

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 55		
2. CONTRACT (Proc. Inst. Ident.) NO. N66001-12-D-0096		3. EFFECTIVE DATE 11 May 2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.				
5. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC TERESA STEVENS CODE 22530 TERESA.STEVENS@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001		CODE N66001		6. ADMINISTERED BY (If other than Item 5) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080-4091		CODE S1103A SCD: C		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) SCIENTIFIC RESEARCH CORPORATION DUNS#: 197138274 2300 WINDY RGE PWY STE 400S ATLANTA GA 30339-5665				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)				
				9. DISCOUNT FOR PROMPT PAYMENT				
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Section G		
CODE 0D5A6		FACILITY CODE						
11. SHIP TO/MARK FOR See Schedule		CODE		12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-COSOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE								
15G. TOTAL AMOUNT OF CONTRACT						\$15,049,663.76		
16. TABLE OF CONTENTS								
(X) SEC.	DESCRIPTION			PAGE(S)	(X) SEC.	DESCRIPTION		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE								
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N66001-11-R-0004-0001 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. NAME AND TITLE OF SIGNER (Type or print) C. Scott Varn, Contracts Manager				20A. NAME OF CONTRACTING OFFICER DAVID W. JENKINS TEL: EMAIL:				
19B. NAME OF CONTRACTOR BY  (Signature of person authorized to sign)		19C. DATE SIGNED 15 May 2012		20B.  (b)(6) BY (Signature of Contracting Officer)		20C. DATE SIGNED 21 MAY 2012		

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STANDARD FORM 26 (REV. 4/2008)

Prescribed by GSA
FAR (48 CFR) 53.214(a)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Services IAW PWS (Section C) CPFF Base Period FOB: Destination		Lot		\$15,049,663.76
ESTIMATED COST					(b)(4)
FIXED FEE					(b)(4)
TOTAL EST COST + FEE					\$15,049,663.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data IAW Attached CDRL (Exhibit A)		Lot		NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Services IAW PWS (Section C) CPFF Option Period 1 FOB: Destination		Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					(b)(4)
TOTAL EST COST + FEE					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		NSP
OPTION	Data IAW Attached CDRL (Exhibit A)				

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5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: \$ _____ * _____ The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to a maximum of ____**____ percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of _____***____," the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

* To be determined at the Task Order level.

** To be determined at the Task Order level. The allowable fee percentage will be negotiated at the Task Order level, and shall not exceed the percentage proposed at the basic contract level.

*** To be determined at the Task Order level.

(End of clause)

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5252.216-9218 MINIMUM AND MAXIMUM QUANTITIES (JUL 1989)

As referred to in paragraph (b) of the "Indefinite Quantity" clause of this contract, the contract minimum quantity is a total of \$96,000 worth of orders at the contract unit price(s). The maximum quantity is the total estimated amount of the contract. The maximum quantity is not to be exceeded without prior approval of the Procuring Contracting Officer.

(End of clause)

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT**C4I SYSTEMS ENGINEERING****1.0 SCOPE**

The scope of work shall include Command, Control, Communications, Computers, and Intelligence (C4I) systems engineering, analysis, and technical support to Space and Naval Warfare (SPAWAR) Systems Center (SSC) Pacific. These efforts will include command and intelligence systems analysis, concept definition, interface requirements, system development and design for implementation, integration, interoperability, documentation, upgrades, and training. These efforts require an in-depth understanding of the Software Engineering Institute (SEI) Capability Maturity Model Integration (CMMI) for the entire software life-cycle process, expertise in command and intelligence architectures, and compliance with Netcentric Enterprise Solutions for Interoperability (NESI) guidance, <http://nesipublic.spawar.navy.mil> and the Department of the Navy Policy on Digital Product/Technical Data, ASN RD&A memo of 23 October 2004. Work may require software development, integration, test, and maintenance services, and as such, shall require progress reporting procedures and measures of performance in accordance with best practices indicated by the SEI CMMI.

2.0 BACKGROUND

The Command and Intelligence Systems Division (Code 532) within SSC Pacific provides systems engineering, development, integration, test, and life-cycle support for a wide range of Navy, Joint, and National C4I systems. These systems serve to consolidate Command Control and Intelligence functions along with cryptologic, navigation, environmental, and logistic capabilities to provide an integrated C4I capability to the warfighter. Variants of these systems are installed in Navy, Joint, and National Command Centers both ashore and afloat. The Afloat variants provide tactical planning, execution, and supervision support for all warfare areas on all naval combatants, flagships and amphibious ships. Shore C4I variants are installed at Fleet, National, and Joint Command centers providing many of the same capabilities as the afloat system, but with additional applications concentrating on readiness of forces, contingency planning, analysis, and information operations.

These systems are being developed and enhanced in accordance with the Department of Defense (DOD) Evolutionary Development and Acquisition (ED/A) approach for C4I systems whereby the system continues through various phases of development, operation, and production support throughout its life cycle. These systems are developed using modern commercial open systems architecture technology, non-developmental item (NDI) hardware components, commercial off-the-shelf software (COTS), as well as reusable Government off-the-shelf software (GOTS). In support of the ED/A approach, SSC Pacific Code 532 provides a full range of technical support for C4I systems. This includes:

- C4I systems engineering,
- C4I system integration and operational support,
- C4I software applications and databases, and
- C4I test and evaluation, independent verification/validation, software support, activity engineering.

3.0 TECHNICAL REQUIREMENTS

3.1 Requirements Analysis. The contractor shall perform functional analysis and develop functional, performance, and detailed design specifications in support of implementation. This effort shall include the identification of system functions as related to the activity's mission and the structuring of those functions into a functional specification. The specification shall describe required interfaces, processing, data storage capacity, and

performance as well as the actual design that could be used for implementing the specified system. The contractor shall prepare data on human factors/user interface requirements and specify design related considerations.

3.2 Systems Design. The contractor shall design, develop, and document command and intelligence prototype hardware and software components and subsystems to provide new functional capabilities or improve the performance of information processing and data transport. The software subsystems shall generally be delivered as both system segments to current and future versions of the Defense Information Infrastructure, Common Operating Environment (DII COE), as well as components of web-based command and intelligence architectures consistent with NESI guidance. The contractor shall utilize best commercial practices, i.e., Software Engineering Institute (SEI) and Institute of Electrical and Electronics Engineers (IEEE), for all aspects of system hardware and software design and development.

3.3 System Upgrades. The contractor shall provide systems engineering support to determine appropriate modifications and improvements to existing command and intelligence systems and networks. The contractor shall perform system-engineering analyses to determine if optimal upgrade solutions involve hardware, software, or both. The engineering support is required to investigate and upgrade tracking and correlation algorithms, database management, update and retrieval; message parsing and generation, graphic display, tactical decision aids, C4I planning aids, system control, data reduction and analysis, system modeling and simulation, communications, and networking. Engineering support may also include the web-enablement of existing command and intelligence systems and architectures. Appropriate configuration management controls shall be implemented, modified, and maintained. The contractor shall perform human factors/user interface analysis for upgrades of workstations, displays, briefing management systems, and networking systems.

3.4 Interface Engineering. The contractor shall identify integration or interface requirements, develop design specifications, and implement the interface or integration approach among selected C4I subsystems. This effort shall include software engineering support for the design, development, implementation, and maintenance relayed to the segment integration process as well as technical support for the actual software integration process. This effort shall also include the examination of the functional interaction between systems and identification of the information exchange requirements to specify the characteristics of exchanged information. Interface/integration design specifications are to include the specification and/or design of the protocols and message formats for information transfer between systems or components. This effort shall also include software engineering support for insuring interoperability and compliance with NESI guidance and consistency with the implementation of publish-and-subscribe architectures.

3.5 Proof of Concept and Implementation. The contractor shall provide turnkey solutions for C4I proof-of-concept and prototype systems and networks. These solutions may include analysis, design, prototype development, and implementation, as well as initial on-site support to gather user feedback to guide further prototyping. The contractor shall be familiar with spiral software development to allow the user incremental insight into the C4I proof-of-concept capability.

3.6 Security Engineering. The contractor shall provide security engineering expertise incidental to command and intelligence systems engineering efforts. Work shall include development of secure systems methodology and system testing/modeling as command and intelligence systems transition from layered protection to true Multi-Level Security (MLS) systems. The contractor shall provide engineering and security analysis support for the use of high assurance guards between different security levels and software development support in creating secure versions of command and intelligence systems. The contractor shall provide systems engineering and integration support for new information security technology and approaches, such as secure LANs, Smartcard technology, Network Encryption Systems (NES), Virtual Private Networks (PVNs), Public Key Infrastructure (PKI), biometric authentication and access implementations, secure operating systems, and secure databases. Additionally, the contractor shall include security certification and accreditation requirements in developing all system engineering solutions, approaches, planning, and documentation.

3.7 Training Support. The contractor shall support Integrated Learning Environment (ILE) development, maintenance, management, and evaluation. The contractor shall provide expertise in all phases of training and

exercise support ashore and afloat to include planning, analysis, design, development, implementation, evaluation, life cycle maintenance, and training equipment support as identified in and in accordance with NAVEDTRA 136 and its cited publications. The contractor shall support the training office in the development and implementation of training policies and execution of training events. Support includes preparation of or updating C4I training materials and performing training and indoctrination at SSC Pacific and operational sites.

4.0 TRAVEL

Specific travel requirements will be identified in task orders.

5.0 GOVERNMENT FURNISHED EQUIPMENT/INFORMATION (GFI/GFE)

None anticipated at this time. If required, GFE/GFI will be identified under individual task orders.

6.0 OTHER

6.1 Security. The security requirement for this tasking will be up to and including Secret. The work performed by the Contractor will include access to unclassified and up to Secret data, information, and spaces. The Contractor will be required to attend meetings classified up to Secret level. Contractor will be required to access Confidential/SECRET COMSEC, and SIPRnet.

If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC PACIFIC foreign travel team for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Anti-Terrorism/Force Protection (AT/FP) briefings are required for all personnel (Military, DOD Civilian, and contractor) per OPNAVINST F3300.53C. Contractor employees must receive the AT/FP briefing annually. The briefing is available at <https://atlevel1.dtic.mil/at/>, if experiencing problems accessing this website contact SSC_PAC_SECURITY_TRAINING@navy.mil. Forward a copy of the training certificate to the previous email address or fax to 619-553-6863.

6.2 Operations Security. All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

6.3 Place of Performance. It is anticipated that 90% of the tasking under this contract will be performed at Government facilities and 10% at contractor facilities.

6.4 Information Assurance (IA) Workforce. All IA functions to be performed under this contract will be identified at the task order level in the performance work statement. Task order performance work statements will specify, as applicable, IA workforce category, level, training, and certification requirements for contractor personnel with privileged access working in IA Technical (IAT) environments, IA Management (IAM) personnel with significant IA tasks, Computer Network Defense Service Providers (CND-SPs), and IA Systems Architects and Engineers (IASAEs). Task orders with IA functions will include a requirement for the contractor to report IA certification status and compliance.

6.5 Technical Approach to Software Engineering. The contractor shall define a software development approach appropriate for the computer software effort to be performed under this solicitation at the task order level.

This approach shall be documented in a task order Software Development Plan (CDRL A021). The contractor shall follow this SDP for all computer software to be developed or maintained under the task order.

The SDP shall define the offeror's proposed life cycle model and the processes used as a part of that model. In this context, the term 'life cycle model' is as defined in IEEE/EIA Std. 12207.0. The SDP shall describe the overall life cycle and shall include primary, supporting, and organizational processes based on the work content of this solicitation. In accordance with the framework defined in IEEE/EIA Std. 12207.0, the SDP shall define the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks. Because IEEE/EIA Std. 12207 does not prescribe how to accomplish the task, the offeror must provide this detailed information so the Navy can assess whether the offeror's approach is viable.

The SDP shall contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans or Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted. Information provided must include, as a minimum, specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification.

7.0 ACCEPTABLE QUALITY LEVELS

Each Task Order Performance Work Statement will have quality levels specifically tailored for those tasks.

8.0 DATA DELIVERABLES

Data deliverables shall have been reviewed in accordance with the Department of the Navy Policy on Digital Product/Technical Data, Assistant Secretary of the Navy for Research, Development and Acquisition, ASN (RDA), memo of 23 October 2004, and as specified in the Contract Data Requirements List (CDRL) for individual task orders.

(End of Performance Work Statement)

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5252.204-9200 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 1 involves access to and handling of classified material up to and including secret.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer (Code 83350), Space and Naval Warfare Systems Center, Pacific, 53560 Hull Street, San Diego, CA 92152-5000.

(End of clause)

5252.222-9201 WORK WEEK (SSC-PAC) (APR 2012)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week for Government employees at the Space and Naval Warfare Systems Center Pacific (SPAWARSYSCEN Pacific) is Monday through Thursday 7:15 AM to 4:45 PM and Friday 7:15 AM to 3:45 PM with every other Friday a non-work day. Work at this Government installation, shall be performed by the contractor within the normal work hours at SPAWARSYSCEN Pacific unless differing hours are specified on the individual delivery/task orders. The Contractor is not required to maintain the same hours as Government employees; however, contractor employees performing work at SPAWARSYSCEN Pacific must work during the normal workweek. The following is a list of holidays observed by the Government.

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
Presidents Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours during a week. Therefore, during the SPAWARSYSCEN Pacific off-Friday (36 hour) week overtime will not be paid for non-exempt employees. During the work-Friday week (44 hour) the contractor is to schedule work so as not to incur overtime charges during the normal work week unless authorized in writing by the Government to do so. An example of this would be for contractor personnel to work during the hours of 7:45 AM to 4:15 PM Monday through Thursday and 7:15 AM to 3:45 PM Friday during the work-Friday week. The contractor may also elect to configure the workforce in such a way that no single employee exceeds 40 hours during a normal week even though normal SPAWARSYSCEN Pacific hours are maintained both weeks.

(e) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

(End of clause)

5252.223-9200 OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS (NOV 2008)

(a) If performance of any work under this contract is required at a SPAWARSYSCEN Pacific facility, the Contractor shall contact the Safety and Environmental Office, Code 83500 at 619-553-5024 prior to performance of ANY work under this contract. The purpose of contacting the Safety and Environmental Office is to obtain and become familiar with any local safety regulations or instructions and to inform the local Safety Officer of any work taking place on base. Safety and Occupational Health personnel cannot assume a regulatory role relative to oversight of the contractor safety activities and performance except in an imminent danger situation. Administrative oversight of contractors is the primary responsibility of the Contracting Officer and/or the Contracting Officer's designated representative.

(b) Contractors are responsible for following all safety and health related State and Federal statutes and corresponding State, Federal and/or Navy regulations (i.e. SSCSDINST 5100.5D, Occupational Safety and Health Manual) protecting the environment, contractor employees, and persons who live and work in and around contractor and/or federal facilities.

(c) Contractors shall monitor their employees and ensure that they are following all safety regulations particular to the work areas. Contractors shall ensure that their employees (i) wear appropriate safety equipment and clothing, (ii) are familiar with all relevant emergency procedures should an accident occur, and (iii) have access to a telephone and telephone numbers, to include emergency telephone numbers, for the SPAWARSYSCEN Pacific facility where work is performed.

(End of clause)

5252.227-9211 PROCEDURES FOR CONTROLLING TECHNICAL DOCUMENTS UNDER SPAWARSYSCEN PACIFIC CONTRACTS (NOV 2008)

The Contractor shall comply with DOD Directive 5230.25 and the information provided herein when the Government provides the Contractor with technical data.

(a) Location of distribution statement, export warning notice, and destruction notice (classified and unclassified technical documents).

(1) Standard written or printed material with covers and/or title pages: Statement(s) to be printed, typed, or stamped on the front cover and title page.

(2) Technical documents without covers or title pages: Statement(s) to be typed, printed, or stamped on the first page of the document.

(3) Deck of punched or aperture cards: Statement(s) to be typed, printed, or stamped on face of first and last card and on top of deck.

(4) Magnetic tape, cassette, or disk: Statement(s) to be typed, stamped, or printed on a label applied to outside of material. The first page of the resulting hard-copy report or computer printout is also marked with applicable statement(s).

(5) Microfilm: Statement(s) to be typed, stamped, or printed on outside of jacket or canister housing the material. The first page of the resulting hard-copy report or first frame is also marked with applicable statement(s). The headers for microfiche must carry an abbreviated version of the statement(s).

(6) Drawings: Applicable statement(s) to be typed, stamped, or printed near the title block.

(b) Safeguarding of Unclassified, Limited-Access Documents (for classified documents see NOSCIN 5500.1A).

(1) Normal working hours: Limited-access documents and those that have not yet been reviewed cannot be left unattended in work areas accessible to non-DoD employees.

(2) After normal working hours: Limited-access documents and those that have not yet been reviewed should be placed in locked files, desks, or similar containers. If this is not possible, locked offices or buildings are adequate.

(3) Additional guidance for safeguarding limited-access media processed by an IT system, activity, or network can be found in OPNAVINST 5239.1A.

(c) Destruction of Unclassified, Limited-Access Documents. Destroy by any method that will prevent disclosure of contents or reconstruction of the material. Examples of such destruction methods follow:

(1) Printed document, deck of punched or aperture cards, computer printout, and drawings: Destroy by tearing each copy into pieces to preclude reconstruction and placing the pieces in regular trash containers or send to the Mail Room Branch for destruction.

(2) Magnetic tape, cassette, or disk: Destroy by erasing the magnetic storage media.

(3) Microfilm: Destroy by cutting into small pieces or send to the mailroom for destruction.

(d) Safeguarding of Classified Documents: See NOSCINST 5500.1A.

(e) Destruction of Classified Documents: See NOSCINST 5500.1A.

(End of specification)

5252.228-9201 LIABILITY INSURANCE--COST TYPE CONTRACTS (OCT 2001)

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

(1) Workers' compensation and employers' liability: minimum of \$100,000

(2) Comprehensive general liability: \$500,000 per occurrence

(3) Automobile liability: \$200,000 per person
\$500,000 per occurrence
\$ 20,000 per occurrence for property damage

(b) When requested by the contracting officer, the contractor shall furnish to the Contracting Officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policyholder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

(End of clause)

5252.237-9601 KEY PERSONNEL (DEC 1999)

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first **180** days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial **180** day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

<u>NAME</u>	<u>CONTRACT LABOR CATEGORY</u>
(b)(4)	Project Manager
	Project Manager
	Senior Systems/Software Engineer
	Senior Systems/Software Engineer
	Analyst/Engineer/Scientist
	Analyst/Engineer/Scientist
	Analyst/Engineer/Scientist
	Senior Instructor
	Curriculum Developer

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(End of clause)

C-1 TASK ORDER PROCEDURES FOR MULTIPLE AWARD CONTRACTS (Oct 2011)

Both level of effort (term) and completion type orders may be issued under this contract. Each task order will include the order type deemed appropriate by the Government.

(a) Procedures. Each task order shall be placed in accordance with the following procedures:

(1) Draft RFP. The ordering officer/administrator will forward the draft RFP, which includes the draft evaluation factors, draft SOW/PWS, QASP, CDRL, and other applicable documentation to the multiple award contract holders for their review. Comments and questions from the multiple awardees should be sent to the ordering officer/administrator.

(2) Issue the Request for Proposals. The ordering officer/administrator will issue a Request for Proposals with all applicable attachments (e.g., SOW/PWS, QASP, CDRL, and Q&As) to each of the multiple award contract

holders. (Note: The Government desires more than one offeror to submit a proposal. To that end, the Government requests that, should a potential offeror decide not to bid on an action, they document to the Government via email why no proposal is being submitted. In this email, the offeror is requested to indicate if additional time to respond to the RFP would cause the offeror to submit a proposal; and if so, how much additional time would be required.)

(3) Receipt and Evaluation of Proposals. Proposals received will be provided to the COR for coordination with the technical personnel for evaluation and subsequent recommendations for an award. If discussions are needed, the ordering officer / administrator will contact the offerors. Once the contracting office approves the selection of a successful offeror, the COR will send the SOW/PWS to the contractor for signature. The ordering officer /administrator will then notify unsuccessful offerors, issue the task order to the successful offeror, and provide debriefs, if requested. The cost estimate shall contain the following documentation to enable the Ordering Officer/Administrator to make a determination of price reasonableness:

(i). Cost Reimbursement Task Orders:

(A) Direct labor, including labor categories, hours, unburdened rates and total.

(B) Indirect Rates.

(C) Other Direct Costs (ODCs).

1. Travel requirements must be fully documented including destination, number of people, number of days, airfare, per diem, car rental and other charges.

2. Material/Equipment exceeding a unit price in excess of the micro purchase threshold per FAR 2.101 must be itemized with supporting documentation to justify cost e.g. quotes, published price lists, etc.

3. All other direct costs over the micro purchase threshold per FAR 2.101 need to be itemized with supporting documentation to justify cost e.g. quotes, published price lists, etc. All other direct costs under the micro purchase threshold per FAR 2.101 need to be itemized.

(D) Subcontractors /Consultants. Subcontractors need only submit total cost with labor categories and hours to the prime contractor. Costs, with the same level of detail as submitted by the prime contractor for the task order, shall be submitted directly by the subcontractor to the ordering officer/administrator with a copy to the COR .

(E) Other Information.

1. A statement of the anticipated duration of the task order.

2. For Small Business and 8(a) set-asides, the Contractor shall state whether they are in compliance with the FAR 52.219-14 clause.

(F) Proposed Fee

(ii) Time and Material (T&M)/Labor Hour (LH).*

(A) Sub-CLIN.

(B) Labor Category.

(C) Hourly Rate.

(D) Number of Hours.

(E) ODCs (same as Cost Reimbursement).

(F) Subcontractors. NOTE: If subcontractors are approved at the time of award of the basic contract, their hourly rates will be established as Sub-CLINs with associated hours. Any backup documentation not provided when you submit your cost estimate may be requested later by the Ordering Officer.

*NOTE: If the proposal is based on a labor hour contract, no material costs will be authorized.

(4) Oral orders may be placed hereunder only in emergency circumstances, and only after the ordering officer has determined that one of the circumstances described at FAR 16.505(b)(2)

(i) applies to the order. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written task order on DD Form 1155 within ten working days. Oral orders placed under this contract shall not exceed the simplified acquisition threshold.

(b) Content and Effect. Each task order shall include all elements required by FAR 16.505(a)(6).

(End of Clause)

Section D - Packaging and Marking

To be determined at the task order level.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 11-MAY-2012 TO 10-MAY-2015	N/A	N/A FOB: Destination	
0002	N/A	N/A	N/A	N/A
0003	POP 11-MAY-2015 TO 10-MAY-2017	N/A	N/A FOB: Destination	
0004	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: **(To be determined at the task order level)**

Code:

Address:

Phone Number:

E-mail:

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.216-9210 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee (CPFF), Indefinite Delivery Indefinite Quantity (IDIQ) type contract.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.227-9213 PATENT MATTERS POINT OF CONTACT (OCT 2008)

The Point of Contact regarding Patent Matters for this contract is:

OFFICE OF PATENT COUNSEL / CODE 360012
 SPAWARSYSCEN
 53560 HULL STREET
 SAN DIEGO, CA 92152-5001
 (619) 553-3001

Do not submit interim and final invention reports to this address. See the clause at 5252.227-9206 for the proper address.

(End of clause)

5252.232-9208 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this contract shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site:

http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N66001
Admin DODAAC	S1103A

Service Acceptor DODAAC or Service Approver DODAAC (Cost Voucher).	See Clause 5252.201-9201
Acceptor Contact Information	See Clause 5252.201-9201
COR Contact Information	See Clause 5252.201-9201
DCAA Auditor DoDAAC :	HAA110
Service Approver DoDAAC :	N66001
PAY DODAAC	HQ0338

(g) After submitting the document(s) to WAWF, click on “Send More Email Notifications” and add the acceptor/receiver email addresses noted below in the email address blocks. The contractor shall, at a minimum, include the COR, Receiver, and Acceptor. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
	532deliverables@navy.mil		Task Order COR and Contract COR Support Manager (CSM)

G-1 RAMP-ON PROCEDURES

The Government is committed to obtaining real competition at the task order level (i.e., receiving more than one proposal) and will be closely monitoring the extent of competition throughout the entire ordering period. In the event that the mix of the Multiple Award Contract (MAC) awardees does not foster real competition, we may implement one or more ramp-on processes to solicit, evaluate and award additional MAC contracts, and/or we may elect not to exercise the option and instead re-compete the acquisition.

(End of Instruction)

G-2 ORGANIZATIONAL CONFLICT OF INTEREST

(a) The Contractor’s attention is directed to FAR Subpart 9.5 relating to Organizational Conflicts of Interest (OCI).

(b) The Contractor represents that it will act in good faith and take reasonable steps to identify and disclose to the Contracting Officer any OCI, which exist or which may arise in the implementation of this contract, as soon as they become known or they should have become known to the Contractor. The Contractor represents that if it discovers an OCI or potential OCI, a prompt and full disclosure shall be made in writing to the Contracting Officer. The disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate the OCI.

(c) The Contractor agrees to abide by the provisions of FAR 9.505-4 and will implement appropriate procedures for the proper handling and protection of third party proprietary and competition sensitive information to which it may be given access in the implementation of this contract.

(d) By submitting a proposal in response to this solicitation, an offeror is representing that it and its proposed subcontractors are able to perform the work, as described in the Performance Work Statement, without violating any current contractual restraints regarding conflicts of interest. Current contract restrictions (i.e., FAR 9.507-2) that preclude or bar an offeror from performing work as described in the Performance Work Statement will render an offeror ineligible for award.

(e) The Contracting Officer has determined that potentially significant OCI may arise due to the nature of the work the Contractor will perform under this contract. The potential OCI may arise out of the following work: providing systems engineering, providing of evaluation services, and obtaining access to proprietary information. Performance of some task/delivery orders under this contract or performance under other contracts may result in potential OCI; and that OCI would preclude the Contractor from being awarded task/delivery orders under this contract and future SPAWAR contracts unless the Contractor submits, and the Contracting Officer approves, an acceptable OCI Mitigation Plan. However, due to the broad scope of the tasking under this contract, it is not possible to sufficiently identify, mitigate or avoid any potential OCI at the basic contract level. Therefore, in the event potential OCIs arise from task/delivery order requirements, the Government intends to implement this term in the task/delivery order and resolve/mitigate these potential conflicts in accordance with paragraph (f) below.

(f) The request for quote (RFQ) for each task/delivery order will require each offeror for that task/delivery order to assert that the requirement does not result in an actual or potential OCI, or submit an OCI Mitigation Plan with the RFQ response. At any point in the ordering process, the Contracting Officer may also identify a potential OCI. If the offeror asserts that the requirement results in an actual or potential OCI or the Contracting Officer identifies a potential OCI, then an OCI Mitigation Plan must be submitted in accordance with the following:

(1) Government evaluation of OCI Mitigation Plans will not be part of the RFQ technical evaluation; however, failure to provide an acceptable mitigation plan shall make the offeror ineligible for award of the task/delivery order. The Government's determination regarding the adequacy of the mitigation plan or the possibility of mitigation are unilateral decisions made solely at the discretion of the Government and are not subject to the Disputes clause of the contract. This determination may not be appealed.

(2) Before the Government determines to withhold an award based on OCI considerations, the offeror will be notified and allowed reasonable opportunity to respond. The Government may provide feedback and concerns to the OCI Mitigation Plan and request additional information regarding the OCI Mitigation Plan or request changes to the OCI Mitigation Plan. A revised OCI Mitigation Plan may be submitted to address the Government's concerns.

(3) An OCI Mitigation Plan, if submitted, should address but not be limited to the following information:

- Identification of the organizational conflict(s) of interest;
- How the company plans on identifying additional conflicts of interest and tracking potential conflicts of interest;
- If applicable, how source selection or proprietary information data will be physically or electronically safeguarded (e.g., locked files, safes, etc.);
- How the individuals working on the contract will be segregated from the rest of the work force and whether they will report through a separate chain of command;
- If applicable, data security measures, including whether computer workstations dedicated to the contract will be in separate, secure areas and require unique passwords for access;
- How the company handles improper disclosure of sensitive information and how improper disclosure of sensitive information is communicated to the Contracting Officer;
- How the OCI Mitigation Plan is included and enforced in all subcontracts, teaming agreements, and other agreements calling for performance of work under the contract;
- Training of personnel in their non-disclosure and procurement integrity responsibilities, and the penalties the company may impose if sensitive information is disclosed;
- If applicable, how the company obtains Non-Disclosure Agreements between it and Subcontractors as well as those signed by company employees;

- If applicable, how the company plans on protecting proprietary information of other companies (i.e., Company to Company agreements);

- If restrictions are required to avoid OCI issues, state the period of that restriction.

(4) Provided that an OCI Mitigation Plan is acceptable to the Government, the Contractor's parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, Subcontractor or Consultant on future task/delivery orders or SPAWAR contracts. The Government may terminate the contract for default if the Contractor fails to implement and follow the procedures contained in any approved mitigation plan.

(5) If the mitigation plan is approved, the Contractor shall implement the mitigation plan, and the mitigation plan shall be an attachment to the task/delivery order.

(g) If the Contractor was aware of OCI issues prior to an award of individual task/delivery order or discovered OCI after award of the basic contract and/or task/delivery order, and the contractor fails to disclose them or misrepresents relevant information to the Contracting Officer, the Government may terminate the basic contract and/or the task/delivery order for default, seek to debar the Contractor from Government contracts, or pursue other remedies permitted by law or this contract.

(h) Unless the Contractor includes an acceptable Subcontractor provision in its mitigation plans, the Contractor shall apply this term to any subcontract or consultant agreement. If Subcontractors or Consultants under this contract submit an OCI Mitigation Plan that is acceptable to the Government, the Subcontractor's parent corporation, subsidiaries, or other physically separate profit and loss centers may not be precluded from acting as a prime, Subcontractor, or Consultant on future SPAWAR contracts.

(End of Instruction)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY REFERENCE

252.239-7001 Information Assurance Contractor Training and Certification JAN 2008

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9202 CONTRACTOR PICTURE BADGE (DEC 1999)

(a) A contractor picture badge may be issued to contractor personnel by the SSC Pacific Badge and Decal Office, Code 83352, upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSCEN Pacific prior to completion of the picture badge request.

(b) An automobile decal will be issued by the SSC Pacific Badge and Decal Office, Code 83352, upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to the SSC Pacific Badge and Decal Office, Code 83352, a list of all unreturned badges with a written explanation of any missing badges.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.209-9206 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.216-9213 TYPES OF TASK OR DELIVERY ORDERS (DEC 1999)

The following types of task or delivery orders may be issued under this contract:

(X) A cost-plus-fixed-fee (CPFF) level of effort (LOE) task order will be issued when the scope of work is defined in general terms requiring only that the contractor devote a specified LOE for a stated time period.

(X) A cost-plus-fixed-fee (CPFF) completion task order will be issued when the scope of work defines a definite goal or target which leads to an end product deliverable (e.g., a final report of research accomplishing the goal or target).

(End of clause)

5252.216-9216 PROCEDURES FOR ISSUING ORDERS (JUN 2009)

(a) Ordering. This is a CPFF IDIQ contract for C4I Systems Engineering Support to SSC Pacific. Ordering for any other customer is prohibited without authority of the Contracting Officer or his/her representative. Supplies or services to be furnished under this contract shall be furnished by the issuance of delivery or task orders on DD Form 1155. Orders shall be placed by any Warranted SSC Pacific Contracting Officer. Delivery or task orders shall contain the information in paragraph (b) below:

(b) *Ordering Procedures.* (1) Delivery or task orders issued shall include, but not be limited to, the following information:

- (a) Date of Order
- (b) Contract, order number and requisition number
- (c) Appropriation and accounting data
- (d) Description of the services to be performed
- (e) Description of end item(s) to be delivered
- (f) DD Form 254 (Contract Security Classification Specification), if applicable
- (g) DD Form 1423 (Contract Data Requirements List), if data to be delivered under the order is not listed on the DD Form 1423 included in this contract
- (h) Exact place of pickup and delivery
- (i) The inspecting and accepting codes (as applicable)
- (j) Period of time in which the services are to be performed
- (k) For each applicable labor category, estimated number of labor hours required to perform the order
- (l) The estimated cost plus fixed fee or ceiling price for the order
- (m) List of Government-furnished material and the estimated value thereof, if applicable
- (n) Delivery date

(2)(a) Pursuant to the clause at 52.216-18, Ordering, incorporated into this contract in Section I, the Government may issue orders orally, by facsimile, or by electronic commerce methods including, but not limited to, sending the orders by e-mail to the contractor.

(b) Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written delivery/task order on DD Form 1155 within two working days. Oral orders placed under this contract shall not exceed the contract ceiling.

(c) *Modification of Delivery/Task Orders.* Delivery/Task orders may be modified by the ordering officer. Modifications to delivery/task orders shall include the information set forth in paragraph (b) above, as applicable.

Delivery or task orders may be modified orally by the ordering officers in emergency circumstances. Oral modifications shall be confirmed by issuance of a written modification within two working days from the time of the oral communication modifying the order. The Contractor shall acknowledge receipt of any delivery or task order within one working day after receipt thereof.

(d) *Ceiling Price*. The cost plus fixed fee or ceiling amount for each delivery/task order will be the ceiling price stated therein and may not be increased except when authorized by a modification to the delivery/task order.

(e) *Unilateral Orders*. Delivery or task orders under this contract will ordinarily be issued after both parties agree on all terms. If the parties fail to agree, the Ordering Officer may require the contractor to perform and any disagreement shall be deemed a dispute within the meaning of the "Disputes" clause.

(End of clause)

5252.219-9201 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2003)

Pursuant to Public Law 95-507, the Contractor's Subcontracting Plan for small business, HUBZone small business, small disadvantaged business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns is hereby approved and attached hereto as Attachment 2 and is made a part of this contract.

(End of clause)

5252.227-9206 SUBMISSION OF INTERIM AND FINAL INVENTION REPORTS AND NOTIFICATION OF ALL SUBCONTRACTS FOR EXPERIMENTAL, DEVELOPMENTAL, OR RESEARCH WORK (OCT 2008)

(a) This contract contains either FAR 52.227-11 "Patent Rights--Ownership by the Contractor" clause and DFARS 252.227-7039 "Patents--Reporting of Subject Inventions" or DFARS 252.227-7038 "Patent Rights--Ownership by the Contractor (Large Business)" clause, or FAR 52.227-13 "Patent Rights--Ownership by the Government" clause.

(b) Under these clauses, the Contractor is required to submit interim and final invention reports and notification to the Government of all subcontracts for experimental, developmental, or research work. The interim and final invention reports and notification of all subcontracts for experimental, developmental, or research work may be submitted on DD Form 882 "Report of Inventions and Subcontracts."

(c) The Contractor shall submit interim and final invention reports and notification of all subcontracts for experimental, developmental, or research work, including negative reports, to:

CONTRACT CLOSEOUT / CODE 23100
SPAWARSYSCEN PACIFIC
53560 HULL STREET
SAN DIEGO, CA 92152-5001

(d) The SPAWARSYSCEN Pacific Office of Patent Counsel, Code 360012, will represent the Contracting Officer with regard to invention reporting matters arising under the contract.

(End of clause)

5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)**(a) Definition.**

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,
- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);
- (2) Access to Information is restricted to individuals with a bona fide need to possess;
- (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;
- (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
- (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(End of clause)

**5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) ALTERNATE I (SEP 2001)
VARIATION**

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

Any travel under the contract must be specifically identified by the contractor in a written quotation to the Ordering Officer prior to incurring any travel costs. Travel under this contract is only authorized under task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such

operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) “Permanent Duty Station” (PDS) is the location of the employee’s permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) “Privately Owned Conveyance” (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) “Privately Owned (Motor) Vehicle (POV)” is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee’s dependent for the primary purpose of providing personal transportation, that:

- (a) is self-propelled and licensed to travel on the public highways;
- (b) is designed to carry passengers or goods; and
- (c) has four or more wheels or is a motorcycle or moped.

(iv) “Special Conveyance” is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) “Public Conveyance” is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) “Residence” is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

5252.243-9600 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.
- (b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the

Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	FEB 2012
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	FEB 2012
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JAN 2011) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010

52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-42	Statement Of Equivalent Rates For Federal Hires	MAY 1989
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.223-16	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	DEC 2007
52.223-17	Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts	MAY 2008
52.223-18	Contractor Policy to Ban Text Messaging While Driving	SEP 2010
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.227-10	Filing Of Patent Applications--Classified Subject Matter	DEC 2007
52.227-11	Patent Rights--Ownership By The Contractor	DEC 2007
52.227-14	Rights in Data--General	DEC 2007
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.230-2 (Dev)	Cost Accounting Standards (Deviation)	JAN 2012
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	OCT 2010
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-25 Alt I	Prompt Payment (Oct 2008) Alternate I	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	DEC 2010
52.245-1	Government Property	AUG 2010
52.245-9	Use And Charges	AUG 2010
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-1	Commercial Bill Of Lading Notations	FEB 2006

52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.248-1	Value Engineering	OCT 2010
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7003	Agency Office of the Inspector General	DEC 2011
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7006	Billing Instructions	OCT 2005
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.209-7007	Prohibited Financial Interests for Lead System Integrators	JUL 2009
252.209-7009	Organizational Conflict of Interest--Major Defense Acquisition Program	DEC 2010
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	OCT 2010
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.225-7041	Correspondence in English	JUN 1997
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAR 2011
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7038	Patent Rights--Ownership by the Contractor (Large Business)	DEC 2007
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991

252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	NOV 2010
252.242-7004	Material Management And Accounting System	MAY 2011
252.242-7005	Contractor Business Systems	FEB 2012
252.242-7005	CONTRACTOR BUSINESS SYSTEMS	MAY 2011
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	NOV 2010
252.244-7001	Contractor Purchasing System Administration	MAY 2011
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	FEB 2011
252.245-7002	Reporting Loss of Government Property	FEB 2011
252.245-7003	Contractor Property Management System Administration	FEB 2012

CLAUSES INCORPORATED BY FULL TEXT

52.203-14 DISPLAY OF HOTLINE POSTER(S) (DEC 2007)

(a) Definition.

United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s). Except as provided in paragraph (c)--

(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites--

(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and

(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.

(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.

(3) Any required posters may be obtained as follows:

Poster(s) Obtain from

DoD Inspector General, ATTN: Defense Hotline, 400 Army Navy Drive, Arlington, VA 22202-4704.

(i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and

(ii) The website(s) or other contact information for obtaining the poster(s).)

(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed \$5,000,000, except when the subcontract--

(1) Is for the acquisition of a commercial item; or

(2) Is performed entirely outside the United States.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the effective date of the contract through the end of the period of performance.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$3,500, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of the total balance of the contract ceiling;

(2) Any order for a combination of items in excess of the total balance of the contract ceiling; or

(3) A series of orders from the same ordering office within two (2) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within three (3) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after all task orders issued during the ordering period have expired.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the contract expiration.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the current ordering period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **See Section F of the contract.**

(End of clause)

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Any subcontractor that is of the cost-reimbursement, time-and-materials or labor hour type; or is fixed price and exceeds the greater of the simplified acquisition threshold or five (5) percent of the total estimated cost of the contract.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:



(b)(4)

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>
<http://www.acquisition.gov/far/>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Federal Acquisition Regulation Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-7008 EXPORT-CONTROLLED ITEMS (APR 2010)

(a) Definition. Export-controlled items, as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130). The term includes:

(1) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR part 120.

(2) Items, defined in the EAR as "commodities, software, and technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for Contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds to, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts.

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (SEP 2010)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

 Contract line, subline, or exhibit line
 item No. Item description

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----
 .

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED EQUIPMENT IN THE DOD ITEM UNIQUE IDENTIFICATION (IUID) REGISTRY (NOV 2008)

(a) Definitions. As used in this clause--

2D data matrix symbol means the 2-dimensional Data Matrix ECC 200 as specified by International Standards Organization/International Electrotechnical Commission (ISO/IEC) Standard 16022: Information Technology--International Symbology Specification--Data Matrix.

Acquisition cost, for Government-furnished equipment, means the amount identified in the contract, or in the absence of such identification, the item's fair market value.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; e.g., the enterprise identifier along with the contractor's property internal identification, i.e., tag number is recognized as the serial number; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Equipment means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished equipment means an item of special tooling, special test equipment, or equipment, in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor (including subcontractors and alternate locations) for the performance of a contract.

Item means equipment, special tooling, or special test equipment, to include such equipment, special tooling, or special test equipment that is designated as serially managed, mission essential, sensitive, or controlled inventory (if previously identified as such in accordance with the terms and conditions of the contract).

Item unique identification (IUID) means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

IUID Registry means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end item. Material does not include equipment, special tooling, or special test equipment.

Reparable means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

Sensitive item means an item potentially dangerous to public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Serially managed item means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

Special test equipment means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in performing a contract. It consists of items or assemblies of equipment including foundations and similar improvements necessary for installing special test equipment, and standard or general purpose items or components that are interconnected and interdependent so as to become a new functional entity for special testing purposes. Special test equipment does not include material, special tooling, real property, or equipment items used for general testing purposes, or property that with relatively minor expense can be made suitable for general purpose use.

Special tooling means jigs, dies, fixtures, molds, patterns, taps, gauges, and all components of these items, including foundations and similar improvements necessary for installing special tooling, and which are of such a specialized nature that without substantial modification or alteration their use is limited to the development or production of particular supplies or parts thereof or to the performance of particular services. Special tooling does not include material, special test equipment, real property, equipment, machine tools, or similar capital items.

Unique item identifier (UII) means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

Virtual UII means the UII data elements assigned to an item that is not marked with a DoD compliant 2D data matrix symbol, e.g., enterprise identifier, part number, and serial number; or the enterprise identifier along with the Contractor's property internal identification, i.e., tag number.

(b) Requirement for item unique identification of Government-furnished equipment. Except as provided in paragraph (c) of this clause--

(1) Contractor accountability and management of Government-furnished equipment shall be performed at the item level; and

(2) Unless provided by the Government, the Contractor shall establish a virtual UII or a DoD recognized unique identification for items that are--

(i) Valued at \$5,000 or more in unit acquisition cost; or

(ii) Valued at less than \$5,000 in unit acquisition cost and are serially managed, mission essential, sensitive, or controlled inventory, as identified in accordance with the terms and conditions of the contract.

(c) Exceptions. Paragraph (b) of this clause does not apply to--

(1) Government-furnished material;

(2) Reparables;

(3) Contractor-acquired property;

(4) Property under any statutory leasing authority;

(5) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

(6) Intellectual property or software; or

(7) Real property.

(d) Procedures for establishing UIIs. To permit reporting of virtual UIIs to the DoD IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii) of the Government Property clause of this contract (FAR 52.245-1):

(1) Parent UII.

(2) Concatenated UII.

(3) Received/Sent (shipped) date.

(4) Status code.

(5) Current part number (if different from the original part number).

(6) Current part number effective date.

(7) Category code ("E" for equipment).

(8) Contract number.

(9) Commercial and Government Entity (CAGE) code.

(10) Mark record.

(i) Bagged or tagged code (for items too small to individually tag or mark).

(ii) Contents (the type of information recorded on the item, e.g., item internal control number).

(iii) Effective date (date the mark is applied).

(iv) Added or removed code/flag.

- (v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).
- (vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.
- (vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.
- (viii) Value, e.g., actual text or data string that is recorded in its human readable form.
- (ix) Set (used to group marks when multiple sets exist); for the purpose of this clause, this defaults to ``one (1)''.

(e) Procedures for updating the DoD IUID Registry. The Contractor shall update the DoD IUID Registry at <https://www.bpn.gov/iuid> for changes in status, mark, custody, or disposition of items--
- (1) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;
- (2) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;
- (3) Disposed of; or
- (4) Transferred to a follow-on or other contract.
- (End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(MAR 2008)

- (a) Definitions. As used in this clause--
 - (1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.
 - (2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
 - (3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
 - (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.
 - (c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

- (1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;
 - (2) DoD is unable to receive a payment request or provide acceptance in electronic form;
 - (3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or
 - (4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).
 - (d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
 - (e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.
- (End of clause)

252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (MAY 2011)

- (a) Definitions. As used in this clause--

Acceptable earned value management system means an earned value management system that generally complies with system criteria in paragraph (b) of this clause.

Earned value management system means an earned value management system that complies with the earned value management system guidelines in the ANSI/EIA-748.

Significant deficiency means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

- (b) System criteria. In the performance of this contract, the Contractor shall use--

- (1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (ANSI/EIA-748); and
 - (2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.
- (c) If this contract has a value of \$50 million or more, the Contractor shall use an EVMS that has been determined to be acceptable by the Cognizant Federal Agency (CFA). If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in compliance with the EVMS guidelines as stated in paragraph (b)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(d) If this contract has a value of less than \$50 million, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in ANSI/EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in ANSI/EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in ANSI/EIA-748.

(e) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of \$50 million or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(f) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after--

- (1) Contract award;
- (2) The exercise of significant contract options; and
- (3) The incorporation of major modifications.

During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(g) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (b) of this clause.

(h) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(i) Significant deficiencies.

(1) The Contracting Officer will provide an initial determination to the contractor, in writing, on any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's EVMS. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning--

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action;

(iii) System noncompliance, when the Contractor's existing EVMS fails to comply with the earned value management system guidelines in the ANSI/EIA-748; and

(iv) System disapproval, if initial EVMS validation is not successfully completed within the timeframe approved by the Contracting Officer, or if the Contracting Officer determines that the Contractor's earned value management system contains one or more significant deficiencies in high-risk guidelines in ANSI/EIA-748 standards (guidelines 1, 3, 6, 7, 8, 9, 10, 12, 16, 21, 23, 26, 27, 28, 30, or 32). When the Contracting Officer determines that the existing earned value management system contains one or more significant deficiencies in one or more of the remaining 16 guidelines in ANSI/EIA-748 standards, the contracting officer will use discretion to disapprove the system based on input received from functional specialists and the auditor.

(4) If the Contractor receives the Contracting Officer's final determination of significant deficiencies, the Contractor shall, within 45 days of receipt of the final determination, either correct the significant deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the significant deficiencies.

(j) Withholding payments. If the Contracting Officer makes a final determination to disapprove the Contractor's EVMS, and the contract includes the clause at 252.242-7005, Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(k) With the exception of paragraphs (i) and (j) of this clause, the Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at \$50 million or more, the following subcontractors shall comply with the requirements of this clause:

[Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.]

(2) For subcontracts valued at less than \$50 million, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (c) of this clause:

[Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.]

(End of clause)

252.247-7023 Transportation of Supplies by Sea (MAY 2002)

(a) Definitions. As used in this clause --

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

- (3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.
- (4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
- (5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.
- (6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
- (7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.
- (b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
- (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--
- (i) This contract is a construction contract; or
- (ii) The supplies being transported are--
- (A) Noncommercial items; or
- (B) Commercial items that--
- (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);
- (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
- (c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --
- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.
- (d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting

Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

- (1) Type, weight, and cube of cargo;
 - (2) Required shipping date;
 - (3) Special handling and discharge requirements;
 - (4) Loading and discharge points;
 - (5) Name of shipper and consignee;
 - (6) Prime contract number; and
 - (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- (e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:
- (1) Prime contract number;
 - (2) Name of vessel;
 - (3) Vessel flag of registry;
 - (4) Date of loading;
 - (5) Port of loading;
 - (6) Port of final discharge;
 - (7) Description of commodity;
 - (8) Gross weight in pounds and cubic feet if available;
 - (9) Total ocean freight in U.S. dollars; and
 - (10) Name of the steamship company.
- (f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--
- (1) No ocean transportation was used in the performance of this contract;
 - (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
 - (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-

U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL	_____	_____

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause; including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties--

(1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

- 1) Contract Security Classification Specification, DD Form 254, dated 01 May 2012, 16 pages
- 2) Small Business Subcontracting Plan, dated 28 April 2011

EXHIBITS

- A Contract Data Requirements List, DD Form 1423, dated 01 May 2012, 40 pages

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT		3. SUBTITLE MONTHLY STATUS REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532			
7. DD 250 REQ LT	9. DIST STATEMENT	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 10 DARP	14. DISTRIBUTION			
8. APP CODE N/A	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARP	a. ADDRESSEE	b. COPIES		
					Draft		
					Final		
					Reg		
					Repro		
16. REMARKS BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001 WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLK 14 - Deliver electronically to each addressee using the following e-mail addresses: Code 532: 532deliverables@navy.mil Code 2253: teresa.stevens@navy.mil BLK 4: Create using MS Office applications. Contractor's Progress, Status and Management Report shall include at a minimum the information specified below. Additional content and format may be specified in the individual Task Order CDRL. 1. TITLE PAGE - to include CDRL ('Contractor's Progress, Status and Management Report'); Month/Year of Report, Name of Company; Contract #: TO #; TO Title, 'Submitted by:' (Contractor PM and TPOC names); 'Submitted to:' (SSC Pacific CSM and COR names); and Distribution Statement. 2. 'BOTTOM LINE UP FRONT (BLUF)' - stop light chart of TO status by 'Cost', 'Schedule', and 'Performance/ Technical' and 'Previous', 'Current', and 'Projected'. (Red-1 or more issues are having a significant impact to cost, schedule, and/or performance; Yellow-1 or more issues are having a minor impact or will potentially have a significant impact to cost, schedule, and/or performance; Green-Zero or only minor issues exist that do not impact cost, schedule, and/or performance.) 3. 'ISSUES AND RECOMMENDATIONS' - identify issues by the following: 'Issue Title'; 'Type of Impact(s)' ('Cost', 'Schedule', and/or 'Technical/Performance'); 'Issue Details'; and 'Recommended Solutions and Risk(s) Mitigation'. 4. 'FINANCIAL STATUS' - to include tabular and graphical data as follows: a. Tabular Data (1) 'Funding Overview' to include: - 'MSR Reporting Period', 'Financial Reporting Period', and 'Task Order Period of Performance'; - 'Negotiated Cost', 'Fixed Fee', and 'CPFF' (Cost Plus Fixed Fee i.e., Ceiling); - 'Estimate at Completion'; - 'Funding Authorized to Date', broken out as: 'Labor, Travel, ODCs'; 'Fee'; and 'CPFF'; and - 'Funding Not Yet Authorized'. (2) 'Expenditures/Invoicing' to include the following broken out by 'Reporting Period' and 'Cumulative': - 'Expenditures': 'Direct Labor'; 'Travel'; 'Materials'; 'Other ODCs'; 'Fee'; and 'Total' - 'Invoicing': 'Direct Labor'; 'Travel'; 'Materials'; 'Other ODCs'; 'Fee'; and 'Total' Cont.				CODE 532		1	
				CODE 2253		1	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>					
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC					
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT		3. SUBTITLE MONTHLY STATUS REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532					
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 10 DARP	14. DISTRIBUTION					
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 10 DARP	a. ADDRESSEE	b. COPIES Draft				
16. REMARKS Cont. (3) 'Planned/Actual Expenditures' to include the following broken out by 'Reporting Period' ('Planned' and 'Actual') and 'Cumulative' ('Planned' and 'Actual'): 'Direct Labor'; 'Travel'; 'Materials'; 'Other ODCs'; 'Fee'; and 'Total'. (4) 'Labor Hours' broken out as 'Total Estimated Labor Hours'; 'Labor Hours this Reporting Period'; 'Cumulative Labor Hours'; and 'Labor Hours Remaining'. (5) 'Labor Hours by Employee and/or Labor Category' broken out by 'Hours Current Period' and 'Hours Cumulative', with 'Totals' for both). b. Graphical Data (1) 'Planned/Actual Expenditures' - graphical representation labeled by Contract # and TO # that shows the following data for the entire Period of Performance: 'Negotiated Cost'; 'Funding Authorized to date'; 'Planned Cumulative Expenditures'; 'Actual Cumulative Expenditures'; 'Projected 75% Limitations of Funds'; 'Planned Monthly Expenditures'; and 'Actual Monthly Expenditures'. (X-axis: task order Period of Performance by Month/Year. Y-axis: dollars up to task order estimated total value per the award document.) (2) Planned/Actual Hours - graphical representation labeled by Contract # and TO # that shows the following data for the entire Period of Performance: 'Planned Cumulative Hours'; 'Actual Cumulative Hours'; 'Planned Monthly Hours'; and 'Actual Monthly Hours'. (X-axis: task order Period of Performance by Month/Year. Y-axis: hours up to task order estimated total hours per the award document.) 5. TECHNICAL STATUS - narrative description of status to include: (1) 'Pending Tasking; (2) 'Accomplishments for Reporting Period' (broken out by SOW task and sub-tasks); (3) 'Plans for Next Reporting Period'; (4) 'Travel/Meetings/Telephone Conversations' (to include 'Title/Name'; 'Date'; 'Length'; 'Purpose/Objective(s)'; 'Participant(s)'; and 'Accomplishments/Discussions/Outcomes'; and (5) CDRL Status (by CDRL #, Title, Due, and Status).				CODE 532					
				CODE 2253					
				15. TOTAL ----->				0	
				G. PREPARED BY (b)(6), CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6), CODE 53208	
								J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002	A	TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>

D. SYSTEM/ITEM C4I SE	E. CONTRACT/PR NO. N66001-12-D-0096 /	F. CONTRACTOR SRC
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	CONTRACT SUMMARY REPORT	TASK ORDER COMPLETION MEMO

4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447A	5. CONTRACT REFERENCE PWS Para 3.0	6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532
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7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY 1TIME	12. DATE OF 1ST SUBMISSION EOC	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES	
							Draft
						Reg	Rep

[illegible]

G. PREPARED BY (b)(6), CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6), CODE 53208	J. DATE 5/1/2012
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001 WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLK 14 - Deliver electronically to the addressee using the following e-mail address: Code 532: 532deliverables@navy.mil BLKS 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and tailored DID data, content, and format shall be as specified in the individual Task Order CDRL.				CODE 532		1	
15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM MANAGEMENT PLAN			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM MANAGEMENT PLAN			3. SUBTITLE TASK ORDER MANAGEMENT PLAN			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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15. TOTAL ----->				0	1	0	
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A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT A	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM C4I SE	E. CONTRACT/PR NO. N66001-12-D-0096 /	F. CONTRACTOR SRC
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	PRESENTATION MATERIAL	

4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373	5. CONTRACT REFERENCE PWS Para 3.0	6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532
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7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
					b. COPIES

8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	12. DRAFTS		
					Draft	Final	
					Reg	Rep	

16. REMARKS	CODE 532		1		
<p>BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001</p> <p>WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.</p> <p>BLK 14 - Deliver electronically to the addressee using the following e-mail address: Code 532: 532deliverables@navy.mil</p> <p>BLKS 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and tailored DID data, content, and format shall be as specified in the individual Task Order CDRL.</p>					
	15. TOTAL ----->	0	1	0	

G. PREPARED BY (b)(6) CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6) CODE 53208	J. DATE 5/1/2012
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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188								
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>									
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC								
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM CONFERENCE AGENDA			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81249A			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532								
7. DD 250 REQ		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION								
8. APP CODE		SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES						
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					Reg		Repro						
					CODE 532		1						
					15. TOTAL ----->					0		1 0	
					G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM CONFERENCE MINUTES			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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				15. TOTAL ----->	0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002	A	TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>

D. SYSTEM/ITEM C4I SE	E. CONTRACT/PR NO. N66001-12-D-0096 /	F. CONTRACTOR SRC
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	OPERATIONAL CONCEPT DESCRIPTION (OCD)	

4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81430A	5. CONTRACT REFERENCE PWS Para 3.0	6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532
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7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
					b. COPIES

8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	12. DRAFTS		
					Draft	Final	
					Reg	Rep	

16. REMARKS	CODE 532		1	
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	15. TOTAL ----->	0	1	0

G. PREPARED BY (b)(6) CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6) CODE 53208	J. DATE 5/1/2012
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17. PRICE GROUP	
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM REVISION TO EXISTING GOVERNMENT DOCUMENT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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				15. TOTAL ----->	0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>							
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC							
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM SOFTWARE TEST PLAN (STP)			3. SUBTITLE							
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-IPSC-81438A		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532							
7. DD 250 REQ	9. DIST STATEMENT SEE BLK 16	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES						
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				15. TOTAL ----->				0	1	0	
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>								
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC							
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM SOFTWARE TEST REPORT (STR)			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440A			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532							
7. DD 250 REQ		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
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15. TOTAL ----->					0	1	0					
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012						

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A014	2. TITLE OF DATA ITEM CONTRACT FIELD SERVICE REPORT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81238		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM SOFTWARE INSTALLATION PLAN (SIP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81428A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A016	2. TITLE OF DATA ITEM INSTALLATION-ENGINEERING PLAN			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80509		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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				15. TOTAL ----->	0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP
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(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>							
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC							
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM COMMERCIAL OFF-THE-SHELF (COTS) MANUALS AND ASSOCIATED SUPPLEMENTAL DATA			3. SUBTITLE							
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-TMSS-80527B		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532							
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES						
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				15. TOTAL ----->				0	1	0	
				G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM REPORT, RECORD OF MEETING/MINUTES			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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				15. TOTAL ----->	0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM CONTRACTOR'S CONFIGURATION MANAGEMENT PLAN			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80858B			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>									
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC								
1. DATA ITEM NO. A020		2. TITLE OF DATA ITEM SOFTWARE DEVELOPMENT PLAN (SDP)			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427A			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532								
7. DD 250 REQ		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION								
8. APP CODE		SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES						
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					Reg		Repro						
					CODE 532		1						
					15. TOTAL ----->					0		1 0	
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A021	2. TITLE OF DATA ITEM SOFTWARE PRODUCT SPECIFICATION (SPS)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81441A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM SOFTWARE USERS MANUAL (SUM)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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15. TOTAL ----->				0	1	0	
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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC				
1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END ITEMS		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532				
7. DD 250 REQ	9. DIST STATEMENT SEE BLK 16	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
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				CODE 532		1		
				15. TOTAL ----->		0	1	0
				G. PREPARED BY (b)(6) CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6) CODE 53208	J. DATE 5/1/2012	

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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81432A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM SOFTWARE REQUIREMENTS SPECIFICATION (SRS)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81433A		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT A	C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM C4I SE	E. CONTRACT/PR NO. N66001-12-D-0096 /	F. CONTRACTOR SRC
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A026	INTERFACE REQUIREMENTS SPECIFICATION (IRS)	

4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81434A	5. CONTRACT REFERENCE PWS Para 3.0	6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532
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7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
					b. COPIES

8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	12. DATES	
					Draft	Final
					Reg	Rep

16. REMARKS	CODE 532		1	
<p>BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001</p> <p>WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.</p> <p>BLK 14 - Deliver electronically to the addressee using the following e-mail address: Code 532: 532deliverables@navy.mil</p> <p>BLKS 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and tailored DID data, content, and format shall be as specified in the individual Task Order CDRL.</p>				
	15. TOTAL ----->	0	1	0

G. PREPARED BY (b)(6) CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6) CODE 53208	J. DATE 5/1/2012
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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

(1 Data Item)

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC			
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM INTERFACE DESIGN DESCRIPTION (IDD)		3. SUBTITLE			
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-IPSC-81436A			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT SEE BLK 16	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE CODE 532		
8. APP CODE		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16				
16. REMARKS BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001 WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLK 14 - Deliver electronically to the addressee using the following e-mail address: Code 532: 532deliverables@navy.mil BLKS 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and tailored DID data, content, and format shall be as specified in the individual Task Order CDRL.					b. COPIES Draft	Final	
					Reg	Repro	
15. TOTAL ----->					0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002	A	TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>

D. SYSTEM/ITEM C4I SE	E. CONTRACT/PR NO. N66001-12-D-0096 /	F. CONTRACTOR SRC
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A028	INTEGRATED MASTER SCHEDULE (IMS)	

4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-MGMT-81650	5. CONTRACT REFERENCE PWS Para 3.0	6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532
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7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
					b COPIES

8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	<table border="1"> <tr> <td rowspan="2">Draft</td> <td colspan="2">Final</td> </tr> <tr> <td>Reg</td> <td>Rep</td> </tr> </table>			Draft	Final		Reg	Rep
Draft	Final											
	Reg	Rep										

16. REMARKS	CODE 532		1		
<p>BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; Proper date to be determined by Program Manager and affixed by contractor. Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 73511 San Diego, CA 92152-5001</p> <p>WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.</p> <p>BLK 14 - Deliver electronically to the addressee using the following e-mail address: Code 532: 532deliverables@navy.mil</p> <p>BLKS 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, and tailored DID data, content, and format shall be as specified in the individual Task Order CDRL.</p>					
	15. TOTAL ----->	0	1	0	

G. PREPARED BY (b)(6) CODE 53208	H. DATE 5/1/2012	I. APPROVED BY (b)(6) CODE 53208	J. DATE 5/1/2012
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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM TRAINING MATERIALS			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80872			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC			
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM TRAINING PROGRAM STRUCTURE DOCUMENT			3. SUBTITLE			
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-SESS-81521B		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532			
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP

**18. ESTIMATED
TOTAL PRICE**

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A031	2. TITLE OF DATA ITEM TRAINING CONDUCT SUPPORT DOCUMENT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81523B		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM TRAINING EVALUATION DOCUMENT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81524B		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A033	2. TITLE OF DATA ITEM TEST PACKAGE			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81525B			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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15. TOTAL ----->				0	1	0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

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A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A034	2. TITLE OF DATA ITEM INSTRUCTIONAL MEDIA DESIGN DOCUMENT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81520B		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
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				15. TOTAL ----->	0	1	0
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
<small>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A035	2. TITLE OF DATA ITEM INSTRUCTIONAL MEDIA PACKAGE			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81526B		5. CONTRACT REFERENCE PWS Para 3.0			6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE	SEE BLK 16	11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /			F. CONTRACTOR SRC		
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81518B			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSYSCEN PAC 532		
7. DD 250 REQ	9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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D. SYSTEM/ITEM C4I SE		E. CONTRACT/PR NO. N66001-12-D-0096 /		F. CONTRACTOR SRC						
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM TRAINING PLANNING PROCESS METHODOLOGY (TRPPM) REPORT			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-81637		5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532						
7. DD 250 REQ	9. DIST STATEMENT SEE BLK 16	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION						
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1. DATA ITEM NO. A039		2. TITLE OF DATA ITEM CONTRACTOR ROSTER			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81596			5. CONTRACT REFERENCE PWS Para 3.0		6. REQUIRING OFFICE SPAWARSSYSCEN PAC 532			
7. DD 250 REQ		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
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							Reg	
					CODE 532		1	
15. TOTAL ----->					0		1 0	
G. PREPARED BY (b)(6) CODE 53208		H. DATE 5/1/2012		I. APPROVED BY (b)(6) CODE 53208		J. DATE 5/1/2012		

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DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">SECRET</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">SECRET</div>																																																																																					
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>																																																																																					
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER N66001-12-D-0096		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20120501																																																																																				
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)																																																																																				
	c. SOLICITATION OR OTHER NUMBER N66001-11-R-0004	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	DATE (YYYYMMDD)																																																																																				
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.																																																																																									
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>																																																																																									
a. NAME, ADDRESS, AND ZIP CODE SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PARKWAY, SUITE 400 SOUTH ATLANTA, GA 30339		b. CAGE CODE 0D5A6	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DEFENSE SECURITY SERVICES (DSS) (IOFSA) 1899 POWERS FERRY ROAD, SUITE 330 ATLANTA, GA 30339																																																																																						
7. SUBCONTRACTOR																																																																																									
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																						
8. ACTUAL PERFORMANCE																																																																																									
a. LOCATION		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>																																																																																						
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT C4I SYSTEMS ENGINEERING.																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>e. PERFORM SERVICES ONLY</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>(2) Non-SCI</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>l. OTHER <i>(Specify)</i></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>k. OTHER <i>(Specify)</i> BLOCK 10.G MARKED YES FOR SIPRNET ACCESS ONLY</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td>BLOCK 13 FOR ELECTRONIC MEDIA REQUIREMENTS.</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>						10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. 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(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
(2) Non-SCI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
g. NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
h. FOREIGN GOVERNMENT INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
k. OTHER <i>(Specify)</i> BLOCK 10.G MARKED YES FOR SIPRNET ACCESS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BLOCK 13 FOR ELECTRONIC MEDIA REQUIREMENTS.	<input type="checkbox"/>	<input type="checkbox"/>																																																																																				

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC (SSC PACIFIC), CODE 85003, 53560 HULL STREET, SAN DIEGO, CA 92152-5001.

RELEASE OF COMSEC INFORMATION IS NOT AUTHORIZED.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

PR NO.: SOLICITATION / CONTRACT NUMBERS: N66001-11-R-0004 / N66001-12-D-0096

ECD: 20170330

CLASSIFICATION GUIDE: GUIDE TO BE PROVIDED UNDER SEPARATE COVER BY THE COR.
OPNAVINST 5513.5C SERIES, ID #05-52, "NAVY COMMAND AND CONTROL SYSTEMS (NCCS) ASHORE"
OPNAVINST 5513.6D SERIES, ID #06-17, "TACINTEL/RNINTEL"

ACCESS REQUIREMENTS: (CONTINUED ON PAGE 3)

THE CONTRACTING OFFICER'S REPRESENTATIVE SUPPORT MANAGER (CSM) IS (b)(6), CODE 53208, (619) 553-4053, EMAIL: (b)(6)

THE CONTRACT SPECIALIST (CS) IS LCDR TERESA STEVENS, CODE 22530, (619) 553-4335, EMAIL: TERESA.STEVENS@NAVY.MIL.

COPIES OF ALL SUBCONTRACT DD FORM 254S MUST BE PROVIDED TO THE DISTRIBUTION LISTED IN BLOCK 17:
SSC PACIFIC CODES 22530 (CS), 53208 (CSM) (SEE ABOVE), AND 83310 (SECURITY - (b)(6))

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS ARE ATTACHED AND MUST BE PASSED TO SUBCONTRACTORS.

(CONTINUED ON PAGE 3)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☐ Yes ☒ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

(b)(6)

b. TITLE

SECURITY'S COR

c. TELEPHONE (Include Area Code)

(619) 553-3005

d. ADDRESS (Include Zip Code)

COMMANDING OFFICER
SSC PACIFIC, CODE 83310
53560 HULL STREET, SAN DIEGO, CA 92152-5001

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

e. (b)(4)

20120501

SCIENTIFIC RESEARCH CORPORATION

SOLICITATION / CONTRACT NUMBER: N66001-11-R-0004 / N66001-12-D-0096

BLOCK 13 CONTINUATION

PAGE 3 OF 3

10.A FURTHER DISCLOSURE, TO INCLUDE SUBCONTRACTING, OF COMSEC INFORMATION BY A CONTRACTOR REQUIRES PRIOR APPROVAL OF THE SSC PACIFIC TECHNICAL CODE. ACCESS TO ANY COMSEC INFORMATION REQUIRES SPECIAL BRIEFINGS AT THE CONTRACTOR FACILITY. ACCESS TO CLASSIFIED COMSEC INFORMATION REQUIRES A FINAL U.S. GOVERNMENT CLEARANCE AT THE APPROPRIATE LEVEL. USE OF COMSEC INFORMATION IS GOVERNED BY THE NSA INDUSTRIAL COMSEC MANUAL, **NSA/CSS POLICY MANUAL 3-16**. CONTRACTORS THAT WILL BE DESIGNATED CMS USERS MUST ATTEND AN INITIAL CMS USER TRAINING CLASS THAT IS GIVEN BY THE SSC PACIFIC CMS OFFICE. IF YOU HAVE QUESTIONS CALL 619-553-5065. (ACCESS IS FOR COMSEC EQUIPMENT/MATERIAL.)

10.G CONTRACTOR IS REQUIRED TO BE NATO BRIEFED FOR THE SOLE PURPOSE OF ACCESSING SIPRNET. THE SPECIAL BRIEFING IS PROVIDED BY THE CONTRACTING COMPANY'S FACILITY SECURITY OFFICER. NOTE: THERE IS NO REQUIREMENT FOR THE CONTRACTOR TO HAVE ACCESS TO NATO MATERIAL ON THIS CONTRACT PER CNO LTR 5510 SER N09N2/11U213075 DTD 9 SEP 11 THIS INFORMATION IS NOT TO BE ENTERED INTO JPAS.

11.C ALL CLASSIFIED MATERIAL MUST BE MARKED IN ACCORDANCE WITH EXECUTIVE ORDER 13526 DTD 5 JANUARY 2010 AND CNO LTR N09N2/8U223000 DTD 7 JAN 08. NOTE: EXEMPTION CATEGORIES X1 THROUGH X8 DECLASSIFICATION MARKINGS ARE NO LONGER USED.

11.D APPROXIMATELY 2 CUFT OF GSA APPROVED STORAGE WILL BE REQUIRED ON THIS CONTRACT.

11.F ACCESS TO CLASSIFIED U.S. GOVERNMENT INFORMATION MAY BE REQUIRED AT THE FOLLOWING OVERSEAS LOCATIONS: CANADA, BAHRAIN, FRANCE, THE NETHERLANDS, ITALY, AUSTRALIA, UNITED KINGDOM, SPAIN, JAPAN, AND ICELAND. ANTI-TERRORISM/FORCE PROTECTION BRIEFINGS ARE REQUIRED FOR ALL PERSONNEL (MILITARY, DOD CIVILIAN, AND CONTRACTOR) PRIOR TO COMMENCEMENT OF FOREIGN TRAVEL. THE BRIEFING IS AVAILABLE AT [HTTPS://ATLEVEL1.DTIC.MIL/AT/](https://atlevel1.dtic.mil/at/), IF EXPERIENCING PROBLEMS ACCESSING THIS WEBSITE CONTACT SSC_FORTRAV@NAVY.MIL. SERE 100.1 LEVEL A CODE OF CONDUCT TRAINING IS ALSO REQUIRED PRIOR TO OCONUS TRAVEL FOR ALL PERSONNEL. SERE 100.1 LEVEL A TRAINING CAN BE ACCESSED AT [HTTPS://WWW.NKO.NAVY.MIL](https://www.nko.navy.mil). PERSONNEL UTILIZING THIS SITE MUST HAVE A CAC CARD. A SERE 100.1 LEVEL A TRAINING DISK CAN BE BORROWED AT THE SSC PACIFIC POINT LOMA OFFICE OR OLD TOWN CAMPUS OFFICE. SPECIALIZED TRAINING FOR SPECIFIC LOCATIONS, SUCH AS SOUTHCOM HUMAN RIGHTS, OR U.S. FORCES KOREA ENTRY TRAINING, MAY ALSO BE REQUIRED; SSC PACIFIC SECURITY PERSONNEL WILL INFORM YOU IF THERE ARE ADDITIONAL TRAINING REQUIREMENTS. NOTE: PER OPNAVINST F3300.53C CONTRACTOR EMPLOYEES MUST RECEIVE THE AT/FP BRIEFING ANNUALLY. FORWARD A COPY OF TRAINING CERTIFICATE TO THE PREVIOUS EMAIL ADDRESS OR FAX TO 619-553-6863.

11.G THE CONTRACTOR IS AUTHORIZED THE USE OF DTIC REGARDING **SPECIFIC CONTRACT RELATED INFORMATION** AND WILL PREPARE AND PROCESS DD FORM 1540 IN ACCORDANCE WITH THE NISPOM, CHAPTER 11, SECTION 2. THE COR/TR WILL CERTIFY NEED-TO-KNOW TO DTIC.

11.H CONTRACTOR IS REQUIRED TO HAVE A COMSEC ACCOUNT AT THE CONTRACTOR'S FACILITY.

11.K THE SSC PACIFIC TECHNICAL POC APPROVES AUTHORIZATION FOR CONTRACTOR TO HAVE A DEFENSE COURIER SERVICE (DCS) ACCOUNT WITH PRIOR VALIDATION. THE CONTRACTOR SHALL MAKE ARRANGEMENTS TO USE THE SERVICES OF THE DCS FOR TRANSPORTATION OF QUALIFIED MATERIAL. THE CONTRACTING ACTIVITY WILL REQUEST DCS SERVICES FROM COMMANDER, DCS, ATTN: OPERATIONS DIVISION, FORT GEORGE MEADE, MD 20755-5370. TO OBTAIN DCS GUIDANCE REFER TO THE DOD DIRECTIVE 5200.33, DEFENSE COURIER SERVICE LOCATED AT [HTTP://WWW.DTIC.MIL/WSH/DIRECTIVES/CORRES/PDF/520033P.PDF](http://www.dtic.mil/whs/directives/corres/pdf/520033P.pdf).

11.L THE USE OF PERSONAL ELECTRONIC MEDIA (COMPUTER LAPTOPS, FLASH (THUMB), OR OTHER REMOVABLE DRIVES) IS PROHIBITED IN SSC PACIFIC SPACES EXCEPT WHERE EXPLICITLY PERMITTED BY THE CENTER INFORMATION ASSURANCE MANAGER (SSCPAC_ACCREDIT@NAVY.MIL). ALL REMOVABLE ELECTRONIC MEDIA MUST BE LABELED (UNCLASSIFIED, ETC.) TO THE HIGHEST CLASSIFICATION OF DATA STORED, AND/OR FOR THE CLASSIFICATION OF THE SYSTEM IN WHICH IT IS USED. IF CLASSIFIED, ANY REMOVABLE ELECTRONIC MEDIA MUST BE TRACKED AND STORED APPROPRIATE TO THAT LEVEL OF CLASSIFICATION.

BLOCK 14 CONTINUATION:

SPECIFIC ON-SITE SECURITY REQUIREMENTS ARE ATTACHED. FOR AUTHORIZED VISITS TO OTHER U.S. GOVERNMENT ACTIVITIES, THE CONTRACTOR MUST COMPLY WITH ALL ONSITE SECURITY REQUIREMENTS OF THE HOST COMMAND. TEMPEST REQUIREMENTS QUESTIONNAIRE IS ATTACHED AND MAY BE PASSED TO SUBCONTRACTORS. FOR OFFICIAL USE ONLY (FOUO) GUIDANCE ATTACHED. OPERATIONS SECURITY (OPSEC) REQUIREMENTS ATTACHED AND **MUST** BE PASSED TO ALL SUBCONTRACTORS.

NO FURTHER ENTRIES ON THIS PAGE.

INFORMATION TECHNOLOGY (IT) SYSTEMS PERSONNEL SECURITY PROGRAM REQUIREMENTS

The U.S. Government conducts trustworthiness investigations of personnel who are assigned to positions that directly or indirectly affect the operation of unclassified IT resources and systems that process Department of Defense (DoD) information, to include For Official Use Only (FOUO) and other controlled unclassified information.

The United States Office of Personnel Management (OPM), Federal Investigations Processing Center (FIPC) process all requests for U.S. Government trustworthiness investigations. Requirements for these investigations are outlined in paragraph C3.6.15 and Appendix 10 of DoD 5200.2-R, available at <http://www.dtic.mil/whs/directives/corres/dir.html>. Personnel occupying an IT Position shall be designated as filling one of the IT Position Categories listed below. The contractor shall include all of these requirements in any subcontracts involving IT support. (Note: Terminology used in DoD 5200.2-R references "ADP" vice "IT". For purposes of this requirement, the terms ADP and IT are synonymous.)

The Program Manager (PM), Contracting Officer's Representative (COR) or Technical Representative (TR) shall determine if they or the contractor shall assign the IT Position category to contractor personnel and inform the contractor of their determination. If it is decided the contractor shall make the assignment, the PM, COR, or TR must concur with the designation.

DoDD Directive 8500.01E, Subject: Information Assurance (IA), paragraph 4.8 states "Access to all DoD information systems shall be based on a demonstrated need-to-know, and granted in accordance with applicable laws and DoD 5200.2-R for background investigations, special access and IT position designations and requirements. An appropriate security clearance and non-disclosure agreement are also required for access to classified information in accordance with DoD 5200.1-R (reference (o))." DoD 5200.2-R and DoDD 5200.2 require all persons assigned to sensitive positions or assigned to sensitive duties be U.S. citizens. All persons assigned to IT-I and IT-II positions, as well as all persons with access to controlled unclassified information (without regard to degree of IT access) or performing other duties that are considered "sensitive" as defined in DoDD 5200.2 and DoD 5200.2-R must be U.S. citizens. Furthermore, access by non-U.S. citizens to unclassified export controlled data will only be granted to persons pursuant to the export control laws of the U.S. The categories of controlled unclassified information are contained in Appendix 3 of DoD 5200.1-R. These same restrictions apply to "Representatives of a Foreign Interest" as defined by DoD 5220.22-M (National Industrial Security Program Operating Manual, NISPOM). DoD 8570.01-M further stipulates additional training and/or certification that is required by all persons assigned to Information Assurance functions.

Criteria For Designating Positions:

IT-I Position (Privileged)

- Responsibility or the development and administration of Government computer security programs, and including direction and control of risk analysis and/or threat assessment.
- Significant involvement in life-critical or mission-critical systems.
- Responsibility for the preparation or approval of data for input into a system, which does not necessarily involve personal access to the system, but with relatively high risk for effecting grave damage or realizing significant personal gain.
- Relatively high risk assignments associated with or directly involving the accounting, disbursement, or authorization for disbursement from systems of (1) dollar amounts of \$10 million per year or greater, or (2) lesser amounts if the activities of the individual are not subject to technical review by higher authority in the IT-I category to ensure the integrity of the system.
- Positions involving major responsibility for the direction, planning, design, testing, maintenance, operation, monitoring, and/or management of systems hardware and software.
- Other positions as designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve relatively high risk for effecting grave damage or realizing significant personal gain.

Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR). The SSBI or SSBI-PR shall be updated every 5 years by using the Electronic Questionnaire for Investigation Processing (eQIP) web based program (SF86 format) or the hardcopy 2010 version.

IT-II Position (Limited Privileged)

Responsibility for systems design, operation, testing, maintenance, and/or monitoring that is carried out under technical review of higher authority in the IT-I category, includes but is not limited to:

- Access to and/or processing of proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts;
- Accounting, disbursement, or authorization for disbursement from systems of dollar amounts less than \$10 million per year. Other positions are designated by Space and Naval Warfare Systems Center Pacific (SSC Pacific) that involve a degree of access to a system that creates a significant potential for damage or personal gain less than that in IT-I positions. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated National Agency Check with Local Agency Check and Credit Check (NACLC).

IT-III Position (Non-Privileged)

- All other positions involving Federal IT activities. Incumbent in this position has non-privileged access to one or more DoD information systems, application, or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated **National Agency Check with Inquiries (NACI)**.

Qualified Cleared Personnel Do NOT Require Trustworthiness Investigations:

When background investigations supporting clearance eligibility have been submitted and/or adjudicated to support assignment to sensitive national security positions, a separate **investigation** to support IT access will normally not be required. A determination that an individual is NOT eligible for assignment to a position of trust will also result in the removal of eligibility for security clearance. Likewise, a determination that an individual is NOT eligible for a security clearance will result in the denial of eligibility for a position of trust.

The Facility Security Officer (FSO) must verify employee's security clearance eligibility in the Joint Personnel Adjudication System (JPAS) before instructing the individual to complete and submit the Public Trust Position Application, Standard Form (SF) 85 or 86 for trustworthiness determination.

Procedures for submitting U.S. Government Trustworthiness Investigations:

Only hard copy SF 85 and 86 are acceptable by OPM-FIPC, preferably typed or printed.

The request package must include:

- A hard copy of the SF85 or SF86;
- All pertinent signed release forms;
- SF87 Fingerprint Card or FD 258 or electronic fingerprint transmission

The FSO is responsible for completing the Agency Use Block. Below are instructions for completing the appropriate Standard Form:

For IT-I SF86 (SSBI):

http://www.opm.gov/Forms/pdf_fill/SF86.pdf

A: 30C
B: R
C: 1 (low risk positions), 5 (moderate risk positions), or 6 (high risk positions)
D: IT-1
E: CON
F: Date
G: Leave Blank
H: Leave Blank
I: Enter contracting facility's Cage Code
J: 4219
K: None
L: NVOO
M: None
N: DOD-NAVY

O-Q: Leave Blank

R: Enter contracting facility's Cage Code

S: Either Initial or Re-Investigation

T: Enter contracting facility's Cage Code

U: Company representatives/FSO are NOT to sign the SF86, you must leave it blank.

For IT-III SF85 (NACI):

http://www.opm.gov/Forms/pdf_fill/SF85.pdf

A: 02B

B: R

C: CON

D: Date

E: Leave Blank

F: Contract Number and Position Title

G: 4219

H: NVOO

I: DOD-NAVY

J: Enter contracting facility's Cage Code;

K: Company representatives/FSO are NOT to sign the SF85, you must leave this blank.

The company shall review the appropriate SF for completeness and use SECNAV M-5510.30, Appendix G available at <https://doni.daps.dla.mil/seclnavmanuals.aspx> to determine if any adverse information is present. Additional guidance for requesting investigations from OPM is found at <http://www.opm.gov>. Completed SF **85 or 86** packages will be mailed "in care of" to: Commanding Officer, Space and Naval Warfare Systems Center Pacific, Code 83310, 53560 Hull Street, San Diego, CA 92152-5001. Note: All forms must be signed by the individual within 60 days of the date of submission. Submitted forms, which are not received within these 60 days, will be delayed or returned. If no change has occurred, forms must be re-dated and initialed by the Subject/employee. If the **SF85 or 86** is submitted with missing information or adverse information is found, the form(s) will be returned to the company/FSO to revised and resubmit.

The Office of the Chief Naval Operations has provided the following guidance in their letter Ser N09N2/8U223257 dated 9 October 2008 which states in paragraph 2 that the "contractor fitness determinations made by the DON CAF will be maintained in the Joint Personnel Adjudication System (JPAS). Favorable fitness determinations will support public trust positions only and not national security eligibility. If no issues are discovered, according to respective guidelines a "Favorable Determination" will be populated in JPAS and will be reciprocal within DoN. If issues are discovered, the DoN CAF will place a "No Determination Made" in the JPAS and forward the investigation to the submitting office for the commander's final determination."

For Trustworthiness Investigations that have been returned to SSC Pacific Security Office with a "No Determination Made" decision, your company will be notified in writing. If an individual received a negative trustworthiness determination, they will be immediately removed from their position of trust, the contractor will follow the same employee termination processing above, and they will replace any individual who has received a negative trustworthiness determination.

If you require additional assistance with the **SF85 and/or 86**, you may send an email to SSC Pacific at W_SPSC_SSC_PAC_US@navy.mil.

Visit Authorization Letters (VALs) for Qualified Employees:

Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALS. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting a visit requests to SSC Pacific, use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil/> (DSS guidance dated 24 April 2007, subject: **Procedures Governing The Use Of JPAS By Cleared Contractors**).

Employment Terminations:

The contractor shall:

- Immediately notify the COR or TR of the employee's termination.
- Send email to W SPSC SSC PAC US@navy.mil, Code 83310 notifying them of the termination.
- Fax a termination VAL to Code 83320 at (619) 553-6169.
- Return any badge and decal to Code 83320.

SPECIFIC ON-SITE SECURITY REQUIREMENTS

I. GENERAL.

- a. **Contractor Performance.** In performance of this Contract the following security services and procedures are incorporated as an attachment to the DD 254. The Contractor will conform to the requirements of DoD 5220.22-M, Department of Defense National Industrial Security Program, Operating Manual (NISPOM), as revised. The Contractor will follow all export laws and regulations in the performance of this contract. When visiting Space and Naval Warfare Systems Center Pacific (SSC Pacific) at either the Point Loma Campus (PLC) or Old Town Campus (OTC) the Contractor will comply with the security directives used regarding the protection of classified and controlled unclassified information, SECNAV M-5510.36 (series), SECNAV M-5510.30 (series), and NRADINST 5720.1 (series). Both of the SECNAV Instructions and Manuals are available online at <https://doni.daps.dla.mil/secnavmanuals.aspx>. A copy of NRADINST 5720.1 will be provided upon receipt of a written request from the Contractor's Facility Security Officer (FSO) to the SSC Pacific Security's Contracting Officer's Representative (COR), Code 83310. If the Contractor establishes a cleared facility or Defense Security Service (DSS) approved off-site location at SSC Pacific, the security provisions of the NISPOM will be followed within this cleared facility.
- b. **Security Supervision.** SSC Pacific will exercise security supervision over all contractors visiting SSC Pacific and will provide security support to the Contractor as noted below. The Contractor will identify, in writing to Security's COR, an on-site Point of Contact to interface with the Security's COR.

II. HANDLING CLASSIFIED MATERIAL OR INFORMATION.

- a. **Control and Safeguarding.** Contractor personnel located at SSC Pacific are responsible for the control and safeguarding of all classified material in their possession. All contractor personnel will be briefed by their FSO on their individual responsibilities to safeguard classified material. In addition, all contractor personnel are invited to attend SSC Pacific conducted Security Briefings, available at this time by appointment only. In the event of possible or actual loss or compromise of classified material, the on-site Contractor will immediately report the incident to SSC Pacific Code 83310, telephone (619) 553-3005, as well as the Contractor's FSO. A security specialist, Code 83310 representative will investigate the circumstances, determine culpability where possible, and report results of the inquiry to the FSO and the Cognizant Field Office of the DSS. On-site contractor personnel will promptly correct any deficient security conditions identified by a SSC Pacific Security representative.
- b. **Storage.**
 1. Classified material may be stored in containers authorized by SSC Pacific PLC Physical Security Group, Code 83320 for the storage of that level of classified material. Classified material may also be stored in Contractor owned containers brought on board SSC Pacific PLC with Code 83320's written permission. Areas located within cleared contractor facilities on board SSC Pacific will be approved by DSS.
 2. The use of Open Storage areas must be pre-approved in writing by Code 83320 for the open storage, or processing, of classified material prior to use of that area for open storage. Specific supplemental security controls for open storage areas, when required, will be provided by SSC Pacific, Code 83320.
- c. **Transmission of Classified Material.**
 1. All classified material transmitted by mail for use by long term visitors will be addressed as follows:
 - (a) TOP SECRET, Non-Sensitive Compartmented Information (SCI) material using the Defense Courier Service: SPAWARSYSCEN-PACIFIC: 271582-SN00, SPAWARSYSCEN PACIFIC.
 - (b) CONFIDENTIAL and SECRET material transmitted by FedEx will be addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, ATTN RECEIVING OFFICER CODE 43150, 4297 PACIFIC HIGHWAY, SAN DIEGO, CA 92110.
 - (c) CONFIDENTIAL and SECRET material transmitted by USPS Registered and Express mail will be

addressed to COMMANDING OFFICER, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, 53560 HULL STREET, SAN DIEGO CA 92152-5001. The inner envelope will be addressed to the attention of the Contracting Officer's Representative (COR) or applicable Technical Representative (TR) for this contract, to include their code number.

2. All SECRET material hand carried to SSC Pacific by contractor personnel must be delivered to the Classified Material Control Center (CMCC), Code 83430, Building 58, Room 102, for processing.
3. All CONFIDENTIAL material hand carried to SSC Pacific by contractor personnel must be delivered to the Mail Distribution Center, Code 83430, for processing. This applies for either the OTC or PLC sites.
4. All SSC Pacific classified material transmitted by contractor personnel from the SSC Pacific will be sent via SSC Pacific COR or TR for this contract.
5. The sole exception to the above is items categorized as a Data Deliverable. All contract Data Deliverables will be addressed to COMMANDING OFFICER, ATTN DOCUMENT CONTROL CODE 83430, SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, 53560 HULL STREET, SAN DIEGO, CA 92152-5410.

III. INFORMATION SYSTEMS (IS) Security. Contractors using ISs, networks, or computer resources to process classified, sensitive unclassified and/or unclassified information will comply with the provisions of SECNAVINST 5239.3 (series) and local policies and procedures. Contractor personnel must ensure that systems they use at SSC Pacific have been granted a formal letter of approval to operate by contacting their Information Assurance Officer (IAO). Any suspected spillage of classified information to an unclassified system, regardless of the location of the computer system, must be reported immediately to the COR/TR/PM, Security's COR, IAO, the Contractor's Facility Security Officer (FSO), and the Contracting Officer. Contractors who willfully misuse Government computer resources will be held liable to reimburse the Government for all associated costs.

IV. VISITOR CONTROL PROCEDURES.

Title 18 USC 701 provides for criminal sanctions including fine or imprisonment for anyone in possession of a badge who is not entitled to have possession. Sec. 701. Official badges, identification cards, other insignia. Whoever manufactures, sells, or possesses any badge, identification card, or other insignia, of the design prescribed by the head of any department or agency of the United States for use by any officer or employee thereof, or any colorable imitation thereof, or photographs, prints, or in any other manner makes or executes any engraving, photograph, print, or impression in the likeness of any such badge, identification card, or other insignia, or any colorable imitation thereof, except as authorized under regulations made pursuant to law, shall be fined under this title or imprisoned not more than six months, or both.

- a. Contractor personnel assigned to SSC Pacific will be considered long-term visitors for the purpose of this contract.
- b. Contractors that have been awarded a classified contract must submit visit requests using "only" the Joint Personnel Adjudication System (JPAS). All government activities have been directed to use JPAS when transmitting or receiving VALs. Therefore, contractors who work on classified contracts are required to have established an account through JPAS for their facility. This database contains all U.S. citizens who have received a clearance of Confidential, Secret, and/or Top Secret. The visit request can be submitted for one year. When submitting visit requests to SSC Pacific use its Security Management Office (SMO) number (660015). This information is provided in accordance with guidance provided to contractors via the Defense Security Service (DSS) website <https://www.dss.mil> (DSS guidance dated 24 April 2007, subject: **Procedures Governing the Use of JPAS by Cleared Contractors**).
- c. For visitors to receive a SSC Pacific badge their Government point of contact must approve their visit request and the visitor must present government issued photo identification.
- d. Visit requests for long-term visitors must be received at least one week prior to the expected arrival of the visitor to ensure necessary processing of the request.
- e. Code 83320 will issue temporary identification badges to Contractor personnel following receipt of a valid VAL from the Contractor's FSO. The responsible SSC Pacific COR will request issuance of picture badges to contractor personnel. Identification badges are the property of the U.S. Government, will be worn in plain sight, and used for official business only. Unauthorized use of an SSC Pacific badge will be reported to the DSS.

- f. Prior to the termination of a Contractor employee with a SSC Pacific badge or active VAL on file the FSO must:
 - 1. Notify in writing Code 83320, the COR, Security's COR, and the laboratory managers of any laboratories into which the employee had been granted unescorted access of the termination and effective date. In emergencies, a facsimile may be sent or a telephone notification may be used. The telephone notification, however, must be followed up in writing within five working days.
 - 2. Immediately confiscate any SSC Pacific issued identification badge, vehicle decal, common access card (CAC), and return them to Code 83320 no later than five working days after the effective date of the termination.
- g. Common Access Card (CAC).
 - 1. VAL must be on file, form completed and signed, approved by the contractor's COR, and sent to the Badge and Pass Office, Code 83320.
- V. INSPECTIONS. Code 83310 personnel may conduct periodic inspections of the security practices of the on-site Contractor. All contractor personnel will cooperate with Code 83310 representatives during these inspections. A report of the inspection will be forwarded to the Contractor's employing facility and COR. The Contractor must be responsive to the Code 83310 representative's findings.
- VI. REPORTS. As required by the NISPOM, Chapter 1, Section 3, contractors are required to report certain events that have an impact on the status of the facility clearance (FCL), the status of an employee's personnel clearance (PCL), the proper safeguarding of classified information, or an indication classified information has been lost or compromised.
 - a. The Contractor will ensure that certain information pertaining to assigned contractor personnel or operations is reported to Security's COR, Code 83310. If further investigation is warranted it will be conducted by Code 83310. This reporting will include the following:
 - 1.. The denial, suspension, or revocation of security clearance of any assigned personnel;
 - 2. Any adverse information on an assigned employee's continued suitability for continued access to classified access;
 - 3. Any instance of loss or compromise, or suspected loss or compromise, of classified information;
 - 4. Actual, probable or possible espionage, sabotage, or subversive information; or
 - 5. Any other circumstances of a security nature that would effect the contractor's operation on board SSC Pacific.
 - b. In addition to the NISPOM reporting requirements, any conviction and/or violation of the Foreign Corrupt Practices Act, or any other violation of the International Traffic in Arms Regulations (ITAR) shall immediately be reported to the Designated Disclosure Authority (DDA), COR/TR/PM and Contracting Officer.
- VII. PHYSICAL SECURITY.
 - a. SSC Pacific will provide appropriate response to emergencies occurring onboard this command. The Contractor will comply with all emergency rules and procedures established for SSC Pacific.
 - b. A roving Contract Security Guard patrol will be provided by SSC Pacific. Such coverage will consist of, but not be limited to, physical checks of the window or door access points, classified containers, and improperly secured documents or spaces. Specific questions or concerns should be addressed to Code 83320.
 - c. All personnel aboard SSC Pacific are subject to random inspections of their vehicles, personal items and of themselves. Consent to these inspections is given when personnel accept either a badge or a vehicle pass/decal permitting entrance to this command.

- d. Information about parking restrictions can be found in the SSCSDINST 5560.1F, Vehicle Parking Policy, Regulations, an Enforcement Procedures. A copy of this instruction can be obtained through your designated COR or TR.

Contractors must comply with installation access control procedures. Any Contractor who repeatedly violates access control requirements will be issued an Apparent Security Violation (ASV). After the ASV has been investigated, a letter will be forwarded to the contracting facility's Security Officer via the Center's Contracting Officer for resolution.

VIII. COR RESPONSIBILITIES.

- a. Review requests by cleared contractors for retention of classified information beyond a two-year period and advise the contractor of disposition instructions and/or submit a Final DD 254 to Security's COR.
- b. In conjunction with the appropriate transportation element, coordinates a suitable method of shipment for classified material when required.
- c. Certify and approve Registration For Scientific and Technical Information Services requests (DD 1540) (DTIC).
- d. Ensure timely notice of contract award is given to host commands when contractor performance is required at other locations.
- e. Certify need-to-know on visit requests and conference registration forms.

IX. SPECIAL CONSIDERATIONS FOR ON-SITE CLEARED FACILITIES.

Any cleared contractor facility on board SSC Pacific will be used strictly for official business associated with this contract. No other work may be performed aboard this facility. Additional SSC Pacific contracts may be performed in this cleared facility, but only on a case-by-case basis. The COR, Security's COR, and Contracting Officer must all be in agreement that this particular arrangement best suits the needs of the Government. At the end of this contract the on-site facility must be vacated, with proper written notification being submitted to the DSS and Security's COR.

X. ITEMS PROHIBITED ABOARD SSC PACIFIC.

The following items are prohibited within any SSC Pacific controlled areas, with the exception of personnel authorized to possess weapons in the performance of required duties.

If an individual is attempting entry onto SSC Pacific controlled spaces and discloses the possession of a weapon prior to being instructed to comply with an administrative weapons inspection, the gate guard or inspection team will deny base entry to that individual and will report the circumstances to the SSC Pacific Security Officer. If the disclosure of a firearm, explosive or dangerous weapon is made during the inspection or if no disclosure is made at all, the individual will be detained and the SUBASE Precinct will be notified.

WEAPONS

- a. Ammunition.
- b. Fireworks.
- c. Molotov Cocktail.
- d. Pipe Bomb.
- e. Black Jack.
- f. Slingshots.
- g. Billy/Sand Club.
- h. Nunchakus.
- i. Sand Bag: Partially filled with sand and swung like a mace.
- j. Metal (Brass) Knuckle.
- k. Dirk or Dagger.
- l. Switch Blade or Butterfly Knife.
- m. Knife with a blade (cutting edge) longer than 4 inches. NOTE: this represents a change from the previous 2.5-inch limit.

- n. Razor with Unguarded blade.
- o. Pipe, Bar or Mallet to be used as a club.
- p. Compressed Air or Spring Fired Pellet/BB gun.
- q. Tear Gas/Pepper Spray Weapon.
- r. Pistol, Revolver, Rifle, Shotgun or any other Firearm.
- s. Bows, Crossbows, or Arrows.
- t. Bowie Style Hunting Knife.
- u. Any weapon prohibited by State law.
- v. Any object similar to the aforementioned items.
- w. Any offensive or defensive weapons not described above, but likely to cause injury (i.e., Stun Gun, Blow Gun).
- x. Any abrasive, caustic, acid, chemical agent, or similar substance, with which to inflict property damage or personal injury.
- y. Combination Tools with Knife Blades Longer Than 4 inches (i.e., Gerber, Leatherman, etc.).

Military personnel aboard SSC Pacific controlled areas not authorized to possess a firearm, as part of prescribed military duties will be apprehended if found in possession. Civilians in unauthorized possession of a firearm will be detained while civilian authorities are notified.

CONTROLLED SUBSTANCES

Unauthorized possession or use of controlled substances defined as marijuana, narcotics, hallucinogens, psychedelics, or other controlled substances included in Schedule I, II, III, IV, or V established by Section 202 of the Comprehensive Drug Abuse Prevention and Control Act of 1970 (84 Stat. 1236) is prohibited.

CONTRABAND

Contraband defined as all equipment, products and materials of any kind which are used, intended for use, or designed for use in injecting, ingesting, inhaling, or otherwise introducing into the human body, marijuana or other controlled substances, in violation of law. This includes: hypodermic syringes, needles, and other objects to inject controlled substances in the body or objects to ingest, inhale or otherwise introduce marijuana, cocaine or hashish oil into the body is prohibited.

ALCOHOL

Permission to possess and consume alcohol on-site at SSC Pacific is at the exclusive discretion of the Commanding Officer. That includes the determinations of where and when alcohol may be brought on board the Center and consumed. SSC Pacific personnel may bring unopened containers of alcohol on board the Center, if it remains in their private vehicles except where expressly authorized for an approved event.

Open containers of any alcoholic beverage unless for use at a function approved by the SSC Pacific Commanding Officer. Employees desiring to hold a function and serve alcohol, should send a memo (hard copy) to the Commanding Officer, via the appropriate division head, the Director of Security, and the Public Affairs Officer. The Public Affairs Officer will approve or disapprove the facility use request based on availability and general use policy. If facility use is approved, the Public Affairs Officer will forward the memo to the Commanding Officer for approval/disapproval. Manufacturer sealed containers of alcoholic beverage are authorized as long as the containers remain sealed while within SSC San Diego controlled spaces. Further information is available at <https://blog.spawar.navy.mil/pacsecurity/security-info/physical-security.html>.

COUNTERFEIT CURRENCY

Counterfeit currency defined as any copy, photo, or other likeness of any U.S. currency, either past or present, not authorized by the U.S. Treasury Department is prohibited.

XI. ESCORTING POLICY.

- a. All personnel within SSC Pacific fenced perimeters, with the exception of emergency personnel such as fire, ambulance, or hazardous material response personnel responding to an actual emergency, must wear an SSC Pacific issued badge. Code 83300 or Code 83500 employee's with badges displaying the word "Security" or "Safety" authorizes the bearer to escort unbadged emergency vehicles and operators and support personnel during emergencies. U.S. citizens, Permanent Residents (former immigrant aliens), and Foreign Nationals may be escorted

under this policy. ALL FOREIGN NATIONAL VISITORS MUST BE PROCESSED THROUGH THE SSC PACIFIC FOREIGN VISITS COORDINATOR OFFICE, CODE 83310, 553-0437.

All pictured badged SSC Pacific and co-located/tenant command employees, as well as those contractors and other government employees who have an "E" on their picture badge may escort visitors wearing a red escort-required badge

XIII. CELLULAR PHONE USAGE.

- a. Cellular phone use is prohibited in all secure spaces, i.e. Open Storage areas, classified laboratories.
- b. Vehicle operators on DoD installations and operators of Government vehicles shall not use cellular phones, unless the vehicle is safely parked or unless they are using a hands-free device, and are also prohibited from wearing of any other portable headphones, earphones, or other listening devices while operating a motor vehicle.
- c. The use of cellular phones, portable headphones, earphones, or other listening devices while jogging, walking bicycling, or skating on roads and streets on Navy installations is prohibited except for use on designated bicycle and running paths and sidewalks.

FOR OFFICIAL USE ONLY (FOUO) INFORMATION

1. The For Official Use Only (FOUO) marking is assigned to information at the time of its creation. It isn't authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).
2. Use of FOUO markings doesn't mean that the information can't be released to the public, only that it must be reviewed by Space and Naval Warfare Systems Center Pacific, San Diego, CA prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.
3. An UNCLASSIFIED document containing FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom face and interior pages.
4. Classified documents containing FOUO do not require any markings on the face of the document; however, the interior pages containing only FOUO information shall be marked top and bottom center with "FOR OFFICIAL USE ONLY." Mark only unclassified portions containing FOUO with "(FOUO)" immediately before the portion.
5. Any FOUO information released to you by Space and Naval Warfare Systems Center Pacific, San Diego, CA is required to be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA.
EXEMPTION(S) _____ APPLY.

6. Removal of the FOUO marking can only be accomplished by the originator or other competent authority. DO NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC, SAN DIEGO, CA OR THE AUTHOR. When the FOUO status is terminated you will be notified.
7. You may disseminate FOUO information to your employees and subcontractors who have a need for the information in connection with this contract.
8. During working hours, reasonable steps should be taken to minimize risk of access by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored in locked desks, file cabinets, bookcases, locked rooms, or similar items.
9. FOUO information may be transmitted via first-class mail, parcel post, fourth-class mail for bulk shipments only.
10. When no longer needed, FOUO information may be disposed by tearing each copy into little pieces to preclude anyone from reconstructing the document, and placing it in a regular trash, or recycle, container or in the uncontrolled burn. To ensure the document is precluded from being reconstructed it is recommended that FOUO be shredded using a crosscut shredder.
11. Unauthorized disclosure of FOUO information doesn't constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.
12. Electronic transmission of FOUO information (voice, data, or facsimile) should be by approved secure communications systems whenever practical.

OPERATIONS SECURITY REQUIREMENTS

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements, per the following applicable documents:

- | | |
|--|--|
| - National Security Decision Directive 298 | -National Operations Security Program (NSDD) 298 |
| - DOD 5205.02 | -DOD Operations Security (OPSEC) Program |
| - OPNAVINST 3432.1 | -DON Operations Security |
| - SPAWARINST 3432.1 | -Operations Security Policy |

The contractor will accomplish the following minimum requirements in support of Space and Naval Warfare Systems Center Pacific (SSC Pacific) Operations Security (OPSEC) Program:

- The contractor will practice OPSEC and implement OPSEC countermeasures to protect DOD Critical Information. Items of Critical Information are those facts, which individually, or in the aggregate, reveal sensitive details about SSC Pacific or the contractor's security or operations related to the support or performance of this SOW, and thus require a level of protection from adversarial collection or exploitation not normally afforded to unclassified information.
- Contractor must protect Critical Information and other sensitive unclassified information and activities, especially those activities or information which could compromise classified information or operations, or degrade the planning and execution of military operations performed or supported by the contractor in support of the mission. Protection of Critical Information will include the adherence to and execution of countermeasures which the contractor is notified by or provided by SSC Pacific, for Critical Information on or related to the SOW.
- Sensitive unclassified information is that information marked FOR OFFICIAL USE ONLY (or FOUO), Privacy Act of 1974, COMPANY PROPRIETARY, and also information as identified by SSC Pacific or the SSC Pacific Security COR.
- SSC San Diego has identified the following items as Critical Information that may be related to this SOW:
 - Known or probable vulnerabilities to any U.S. system and their direct support systems.
 - Details of capabilities or limitations of any U.S. system that reveal or could reveal known or probable vulnerabilities of any U.S. system and their direct support systems.
 - Details of information about military operations, missions and exercises.
 - Details of U.S. systems supporting combat operations (numbers of systems deployed, deployment timelines, locations, effectiveness, unique capabilities, etc.).
 - Operational characteristics for new or modified weapon systems (Probability of Kill (Pk), Countermeasures, Survivability, etc.).
 - Required performance characteristics of U.S. systems using leading edge or greater technology (new, modified or existing).
 - Telemetered or data-linked data or information from which operational characteristics can be inferred or derived.
 - Test or evaluation information pertaining to schedules of events during which Critical Information might be captured. (advance greater than 3 days).
 - Details of SPAWAR/SSC Pacific unique Test or Evaluation capabilities (disclosure of unique capabilities).
 - Existence and/or details of intrusions into or attacks against DoD Networks or Information Systems, including, but not limited to, tactics, techniques and procedures used, network vulnerabilities exploited, and data targeted for exploitation.
 - Network User ID's and Passwords.
 - Counter-IED capabilities and characteristics, including success or failure rates, damage assessments, advancements to existing or new capabilities.
 - Vulnerabilities in Command processes, disclosure of which could allow someone to circumvent security, financial, personnel safety, or operations procedures.
 - Force Protection specific capabilities or response protocols (timelines/equipment/numbers of personnel/training received/etc.).
 - Command leadership and VIP agendas, reservations, plans/routes etc.
 - Detailed facility maps or installation overhead photography (photo with annotation of Command areas or greater resolution than commercially available).

- Details of COOP, SPAWAR/SSC Pacific emergency evacuation procedures, or emergency recall procedures.
 - Government personnel information that would reveal force structure and readiness (such as recall rosters or deployment lists).
 - Compilations of information that directly disclose Command Critical Information.
- The above Critical Information and any that the contractor develops, regardless if in electronic or hardcopy form, must be protected by a minimum of the following countermeasures:
- All emails containing Critical Information must be DoD Public Key Infrastructure (PKI) signed and PKI encrypted when sent.
 - Critical Information may not be sent via unclassified fax.
 - Critical Information may not be discussed via non-secure phones.
 - Critical Information may not be provided to individuals that do not have a need to know it in order to complete their assigned duties.
 - Critical Information may not be disposed of in recycle bins or trash containers.
 - Critical Information may not be left unattended in uncontrolled areas.
 - Critical Information in general should be treated with the same care as FOUO or proprietary information.
 - Critical Information must be destroyed in the same manner as FOUO.
 - Critical Information must be destroyed at contract termination or returned to the government at the government's discretion.
- The contractor shall document items of Critical Information that are applicable to contractor operations involving information on or related to the SOW. Such determinations of Critical Information will be completed using the DoD OPSEC 5 step process as described in National Security Decision Directive (NSDD) 298, "National Operations Security Program".
- OPSEC training must be Included as part of the contractors ongoing security awareness program conducted in accordance with Chapter 3, Section 1, of the NISPOM. NSDD 298, DoD 5205.02, "DOD Operations Security (OPSEC) Program", and OPNAVINST 3432.1, "Operations Security" should be used to assist in creation or management of training curriculum.
- If the contractor cannot resolve an issue concerning OPSEC they will contact the SSC Pacific Security COR (who will consult with the SPAWAR/SSC Pacific OPSEC Manager).
- All above requirements MUST be passed to all Sub-contractors.

VOLUME III

Written Capability Information

Section B

Participation of Small Business

Proposal No. 11.0051

In Response To:

RFP N66001-11-R-0004

for

C4I SYSTEMS ENGINEERING SUPPORT SERVICES

Submitted To:



Submitted By:



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28 April 2011

Pages 113 through 120 redacted for the following reasons:

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